

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/30/2009	Ron DeRose	8.30	Confer with Blackstone, client, A. Gregory, C. Nagler, J. Baribeau and J. Price re exit financing commitment papers and revise commitment letter.
7/30/2009	David M Bernick, P.C.	7.00	Prepare for and conduct conferences re pretrial issues (4.0); participate in team conference re pretrial and trial preparation (2.5); confer with client re Phase II (.5).
7/30/2009	Theodore L Freedman	9.00	Confer with team re preparation for trial (2.5); confer with client re Phase II (.5); prepare for pretrial conference (6.0).
7/30/2009	Travis J Langenkamp	1.00	Confer with A. Stoyanov re docket and updates to war room.
7/30/2009	Elli Leibenstein	3.50	Analyze deposition issues (.6); analyze best interest issues (1.4); participate in conference re CMO issues (1.1); analyze hearing issues (.4).
7/30/2009	Eric F Leon	6.10	Research and draft memorandum in support of plan confirmation (5.0); confer with T. Freedman and others re Phase II solvency issues (1.1).
7/30/2009	Barbara M Harding	5.80	Review documents in preparation for conferences with Libby claimants, plan proponents and telephonic hearing (1.7); confer with counsel for Libby claimants re CMO and pretrial issues (1.5); confer with J. Baer and T. Freedman re staffing and strategy re trial briefs (.4); draft memoranda re CMO revisions and follow-up (.7); confer with D. Bernick and team re strategy staffing and process for pretrial preparation (1.0); draft memoranda re Daubert and motion in Limine issues (.3); draft memoranda re process for exhibit preparation (.2).
7/30/2009	Andrew R Running	0.40	Correspond with B. Harding re M. Shelnitz deposition.
7/31/2009	Christopher T Greco	4.40	Confer with D. Bernick and T. Freedman re confirmation brief outline and best interests test (1.6); further confer and correspond with E. Leibenstein and C. Yee re same (.6); review confirmation brief and revise inserts per conferences (1.4); correspond re confirmation brief with D. Boll, J. Baer and others (.6); correspond with D. Klauder re UST concerns (.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/31/2009	Clement Yee	5.10	Research re best interests test and good faith (3.5); confer with K&E team re confirmation brief outline (.5); confer with D. Bernick, E. Leibenstein, T. Freedman and C. Greco re best interests (.8); confer with E. Leibenstein and C. Greco re same (.3).
7/31/2009	Nate Kritzer	6.90	Confer with team re best interests analysis (.7); confer with team re confirmation brief (.6); draft confirmation brief arguments re 524(g) (5.6).
7/31/2009	Kimberly K Love	7.10	Prepare and organize various materials requested by E. Leibenstein for use with trial brief (4.0); prepare and organize various attorney requested for backup materials to be used with trial brief (3.1).
7/31/2009	Maria D Gaytan	5.50	Review and obtain Phase II trial briefs requested by J. Brooks (.5); review and obtain various materials re brief in support of confirmation (5.0).
7/31/2009	Deanna D Boll	8.70	Draft Phase II confirmation briefs and participate in conferences with T. Freedman, E. Leon, J. Baer and others re same.
7/31/2009	Samuel Blatnick	2.40	Confer with J. Baer and K. Love re plan confirmation matters (.5); review responses to Anderson Memorial's July 1, 2009 interrogatories to local counsel for filing (.3); review plan proponents' exhibit list and most recent version of fourth amended CMO (.5); confer with team re hearing preparation (1.1).
7/31/2009	Brian T Stansbury	1.50	Confer with D. Bernick and team re pre-trial brief (.6); confer with H. Bloom re Daubert issues (.1); participate in conference with B. Harding, D. Smith and D. Bernick re Daubert briefs (.8).
7/31/2009	Ashley S Gregory	8.50	Prepare rider of accounting definitions and confer with H. Laforce re exit financing matters.
7/31/2009	Margaret Jantzen	2.00	Attend team conferences re confirmation trial issues.
7/31/2009	Heather Bloom	0.60	Confer with team re trial brief (.5); confer with B. Stansbury re Daubert (.1).
7/31/2009	James L Baribeau	7.40	Review and revise drafts of commitment papers (6.7); confer with A. Gregory re same (.4); confer with R. DeRose re same (.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/31/2009	Justin S Brooks	9.20	Draft lender-specific Phase II trial brief (2.8); research issues related to Section 1122 classification issues and 1129(a)(1) confirmation issues (3.5); draft memoranda in preparation of incorporation for main Phase II trial brief (2.0); research and draft memoranda on jurisdiction issues (.9).
7/31/2009	Ron DeRose	5.30	Revise term sheet, commitment letter and fee letter.
7/31/2009	David M Bernick, P.C.	6.50	Confer with client re FCR (.5); confer with team re trial brief and work on outline (4.0); confer with team re liquidation analysis (1.0); team conference re Daubert briefs (1.0).
7/31/2009	Theodore L Freedman	14.00	Draft pretrial memorandum (13.0); confer with team re liquidation analysis (1.0).
7/31/2009	Elli Leibenstein	4.50	Confer with D. Bernick and T. Freedman re best interest test and analyze same (1.0); research facts re best interests (1.9); participate in team conference (1.1); analyze solvency issues (.5).
7/31/2009	Barbara M Harding	4.60	Prepare outline re Daubert briefing (.6); draft memoranda re staffing for pre-trial work product (1.0); prepare for and confer with D. Bernick and team re Daubert issues and trial brief (2.3); draft correspondence to team members re Libby issues (.3); draft correspondence to team members re Garlock issues (.2); draft correspondence to team members re pretrial statement (.2).
7/31/2009	Douglas G Smith	1.50	Attend team conference re Daubert motions and draft outline for Daubert motion.
	Total:	2,118.20	

**Matter 41 - Tax Issues - Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/6/2009	Todd F Maynes, P.C.	1.50	Confer internally and with client re Massachusetts tax issue (.4); review same (1.1).
7/7/2009	Todd F Maynes, P.C.	0.80	Confer and correspond with C. Finke re Massachusetts tax issue.
7/7/2009	Scott A McMillin	0.50	Confer with client re Fresenius loan/tax documents (.2); confer with team re same (.2); review document index (.1).
7/8/2009	Ian Young	2.00	Respond to attorney requests for materials and information re Fresenius loan/tax document productions.
7/8/2009	Todd F Maynes, P.C.	0.50	Confer re Massachusetts tax situation and review files re same.
7/8/2009	Scott A McMillin	0.40	Review fraudulent transfer document production index and correspond with client re same.
7/9/2009	Todd F Maynes, P.C.	1.00	Confer and correspond with client re Massachusetts tax issue.
7/10/2009	Todd F Maynes, P.C.	0.50	Confer and correspond with client re Massachusetts audit.
7/17/2009	Ian Young	2.00	Respond to requests for materials and information re Fresenius and Sealed Air closing materials.
	Total:	9.20	

**Matter 42 - Travel non-working - Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/2/2009	Elli Leibenstein	1.30	Return travel to Chicago, IL from New York, NY after deposition (billed at half time).
7/14/2009	Brian T Stansbury	1.50	Travel to New York, NY from Washington, DC for conference with plan proponents (billed at half time).
7/15/2009	Brian T Stansbury	1.70	Return travel to Washington, DC from conference in New York, NY (billed at half time).
7/26/2009	Kimberly K Love	2.70	Travel to Wilmington, DE from Chicago, IL for hearing (billed at half time).
7/26/2009	Heather Bloom	1.00	Travel to Wilmington, DE from Washington, DC for July 27 hearing (billed at half time).
7/26/2009	David M Bernick, P.C.	2.20	Travel from Chicago, IL to Philadelphia, PA for hearing (billed at half time).
7/27/2009	Kimberly K Love	2.40	Return travel to Chicago, IL from Wilmington, DE after hearing (billed at half time).
7/27/2009	Heather Bloom	1.20	Return travel to Washington, DC from Wilmington, DE after hearing (billed at half time).
7/28/2009	Morgan Rohrhofer	3.70	Travel to Butte, MT from Washington, DC for deposition of Dr. Spear (billed at half time).
7/28/2009	Brian T Stansbury	3.50	Travel to Butte, MT from Washington, DC for deposition of Dr. Spear (billed at half time).
7/29/2009	Morgan Rohrhofer	4.20	Return travel to Washington, DC from Butte, MT after deposition of Dr. Spear (billed at half time).
7/29/2009	Brian T Stansbury	3.50	Travel to Palo Alto, CA from Butte, MT for conference with expert (billed at half time).
7/30/2009	Morgan Rohrhofer	4.50	Return travel to Washington, DC from Butte, MT from deposition of Dr. Spear (billed at half time).
7/31/2009	Brian T Stansbury	3.30	Return travel to Washington, DC from Palo Alto, CA after conference with expert (billed at half time).
	Total:	36.70	

**Matter 57 - Montana Grand Jury Investigation - Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/1/2009	Jared Voskuhl	7.00	Review, organize and index multiple boxes of attorney notes and work product for witnesses called during trial (6.7); confer with E. Maher re same (.3).
7/1/2009	Erin Maher	1.00	Finalize image conversion of files received from vendor (.3); load documents from testing database into defendant's trial exhibits database (.4); confer with J. Voskuhl re conversion process version retention of image color (.3).
7/1/2009	Ian Young	5.20	Review defendants' exhibits database for completeness and accuracy of records image content relating to closing argument graphics and demonstrative boards.
7/1/2009	Morgan Rohrhofer	7.50	Compare WPP data with 2019 predictions for B. Stansbury.
7/1/2009	Terrell D Stansbury	5.50	Review, organize and index post-trial materials.
7/1/2009	Karen F Lee	0.20	Confer with experts for destruction of patient documents per court order.
7/1/2009	Scott A McMillin	0.30	Review vendor invoices re criminal trial and correspond re same.
7/2/2009	David M Parker	1.50	Organize, index and file criminal trial materials for B. Stansbury.
7/2/2009	Daniel T Rooney	2.00	Review final graphics collection from trial for addition to trial exhibits database (1.5); confer with D. Vanderport re trial graphics (.5).
7/2/2009	David M Boutrous	2.00	Organize and index Montana trial office files.
7/6/2009	Erin Maher	3.40	Convert various PDF and JPG image files into TIF format (1.1); process image files to extract searchable text (1.1); import processed images and load files into criminal hearing and trial transcripts and defendant's trial exhibits databases (.8); perform quality-control tests against new records in databases (.4).
7/6/2009	Ian Young	6.00	Prepare records for entry into defendants' exhibits database.
7/6/2009	Terrell D Stansbury	2.80	Review and organize post-trial materials and create indices re same.
7/6/2009	Karen F Lee	0.10	Confer with M. Rohrhofer re expert submission of victim witness files.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/7/2009	Ian Young	7.00	Prepare records of exhibits.
7/7/2009	Terrell D Stansbury	2.00	Review, organize and index post-trial materials.
7/7/2009	Daniel T Rooney	1.80	Correspond with T. Mace re destruction of documents pursuant to court order (.8); review protective orders (1.0).
7/8/2009	Erin Maher	0.80	Process docket entries from PDF format into single-page TIFF files and run OCR against same (.5); import new records into pleadings database and perform quality-control tests against same (.3).
7/8/2009	Ian Young	4.00	Prepare records for entry into pleadings database re defendants' exhibits.
7/8/2009	Terrell D Stansbury	3.00	Review and organize post-trial materials.
7/9/2009	Jared Voskuhl	0.30	Review work product files for particular document per D. Rooney's request.
7/9/2009	Ian Young	4.00	Respond to request for transcripts re testimony of witnesses Lockey and Kennedy (.5); prepare records re closing argument and defendants' exhibits (3.5).
7/9/2009	Terrell D Stansbury	4.00	Review and organize post-trial materials and prepare/update related database indices.
7/9/2009	Daniel T Rooney	2.50	Code and organize trial exhibits graphics for database entry.
7/9/2009	Scott A McMillin	0.50	Confer with team re destroying and certifying destruction of confidential government documents.
7/10/2009	Ian Young	3.50	Review defendants' exhibits database relating to cross and direct examination exhibits.
7/13/2009	Ian Young	4.50	Review defendants' exhibits database re direct and cross examination graphics.
7/13/2009	Daniel T Rooney	1.00	Review utility bills for trial site and correspond with T. Mace re same.
7/14/2009	Ian Young	7.00	Review defendants' exhibits database re cross and direct examination exhibits (3.0); prepare records for entry into defendants' exhibits database (.5); review defendants' exhibits database re closing exhibits (3.5).
7/14/2009	Terrell D Stansbury	5.50	Review and organize post-trial materials and prepare/update related database indices.
7/15/2009	Jared Voskuhl	1.00	Prepare client's materials for I. Young per D. Rooney's request.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/15/2009	Ian Young	7.00	Review vendor invoices for accuracy of charges accrued (1.0); prepare check request forms for payment of vendor invoices (.5); review defendants' exhibits database re direct and cross examination exhibits and closing graphics (5.5).
7/16/2009	Ian Young	5.50	Review defendants' exhibits database re direct and cross examination exhibits and closing graphics (5.0); address vendor services and payment issues (.5).
7/16/2009	Terrell D Stansbury	1.50	Review, organize and index post-trial materials.
7/17/2009	Erin Maher	0.50	Process recent docket entries from PDF format into TIFF and extract searchable text (.3); update pleadings database with processed docket entries (.2).
7/17/2009	Ian Young	1.10	Prepare records for entry into pleadings database.
7/20/2009	Erin Maher	0.80	Process new docket entries for inclusion in pleadings database including tiff conversion and text extraction (.3); process snapshots of presentation boards into tiff format and import same into defendant's trial exhibits database (.5).
7/20/2009	Ian Young	5.50	Prepare records for entry into pleadings database (.8); review defendants' exhibits database re document date field entry coding (2.2); review defendants' exhibits database re Bates fields entry coding (2.5).
7/20/2009	Terrell D Stansbury	3.00	Review, organize and index post-trial materials.
7/21/2009	Ian Young	7.00	Review defendants' exhibits database re demonstrative boards (2.0); prepare closing of files (5.0).
7/21/2009	Scott A McMillin	0.30	Correspond with experts re destruction of confidential material.
7/22/2009	Ian Young	7.00	Review defendants' exhibits database for identification and segregation of demonstrative graphics and boards (.5); review defendants' exhibits database for accuracy of Bates fields entry coding re direct and cross examination exhibits (.2); review defendants' exhibits database re direct and cross examination exhibits (5.8); prepare records for entry into pleadings database (.5).
7/23/2009	Ian Young	5.00	Prepare records for entry into pleadings database.



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/24/2009	Ian Young	5.50	Respond to request for distribution of materials re vendor invoices and Montana trial site keys (1.0); prepare closing files in defendants' exhibits database re direct and cross examination exhibits (4.5).
7/27/2009	Ian Young	7.00	Prepare records re cross and direct examination exhibits.
7/27/2009	Terrell D Stansbury	5.00	Review and organize post-trial materials.
7/28/2009	Ian Young	7.00	Prpeare file closing documents.
7/28/2009	Terrell D Stansbury	3.00	Review and organize post-trial materials.
7/29/2009	Erin Maher	0.50	Process recent court filings for inclusion in pleadings database (.3); import new records into pleadings database and perform quality-control tests against same (.2).
7/29/2009	Ian Young	5.00	Review defendants' exhibits database for accuracy of author and recipient entry coding re cross and direct examination exhibits.
7/29/2009	Terrell D Stansbury	5.50	Review production re documents produced by government deemed sensitive documents and/or under protective order.
7/29/2009	Scott A McMillin	1.00	Review proposed discovery plan (.3); revise same (.2); confer with team re same (.2); finalize and file motion to compel (.3).
7/30/2009	Terrell D Stansbury	3.50	Review and organize post-trial materials.
7/31/2009	Erin Maher	0.80	Process PDF images of defendant's opening demonstratives into TIFF format (.4); import same into defendant's trial exhibits database (.4).
7/31/2009	Ian Young	7.00	Prepare opening statement demonstrative exhibits for entry into defendants' exhibits database (2.3); review defendants' exhibits database re cross and direct examination exhibits (4.7).
	Total:	191.90	

**Matter 59 - Lyondell Reclamation Claims - Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/8/2009	Nate Kritzer	0.10	Analyze issues re administrative expense in Lyondell case.
7/17/2009	Christopher T Greco	0.20	Correspond with N. Kritzer re motion for payment of administrative expenses.
7/17/2009	Nate Kritzer	1.40	Draft motion to allow certain claims as administrative expenses (1.2); confer with C. Greco re motion (.2).
7/20/2009	Christopher T Greco	0.80	Correspond with S. Ahern and T. Freedman re notice withdrawing reclamation demands and follow up re same.
7/20/2009	Nate Kritzer	0.50	Revise motion to approve certain expenses as administrative expenses.
7/20/2009	Jacob Goldfinger	1.40	Prepare notice of withdrawal of reclamation objection for electronic filing (.4); review notice requirements and prepare same for service (.7); prepare affidavit of service re same (.3).
7/21/2009	Jacob Goldfinger	4.30	Review reclamation and administrative claims precedent.
7/22/2009	Jacob Goldfinger	1.50	Review reclamation and administrative claim precedent.
7/24/2009	Nate Kritzer	1.40	Revise motion to allow certain claims as administrative expenses per C. Greco's comments.
7/26/2009	Nate Kritzer	1.80	Research standard for immediate payment of administrative claims (.7); revise motion for payment of administrative claims per C. Greco's comments (1.1).
7/27/2009	Nate Kritzer	1.10	Revise motion to allow certain claims as administrative expenses (.8); research standard for immediate payment (.3).
7/28/2009	Nate Kritzer	0.30	Correspond with L. Marchman and S. Ahern re motion to allow certain claims as administrative expenses.
	Total:	14.80	

# **EXHIBIT B**

**Matter 42 – Travel non-working – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Third Party Telephone Charges	\$14.03
Local Transportation	\$29.55
Travel Expense	\$4,086.74
Airfare	\$7,617.57
Transportation to/from airport	\$2,290.42
Travel Meals	\$982.57
Other Travel Expenses	\$231.90
<b>Total:</b>	<b>\$15,252.78</b>

**Matter 42 – Travel non-working – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
5/13/2009	32.68	Barbara Harding, Travel Meal with Others, Pittsburgh, PA, 05/13/09, (Court Hearing), Lunch for 2 people
6/8/2009	78.00	David Bernick, Transportation, To/From Airport, Chicago - O'Hare, 06/08/09, (Court Hearing)
6/15/2009	1,214.60	David Bernick, Airfare, Chicago - Seattle, 06/15/09 to 06/16/09, (Attend Deposition)
6/15/2009	20.00	David Bernick, Transportation, To/From Airport, Chicago - O'Hare, 06/15/09, (Attend Deposition)
6/16/2009	40.00	David Bernick, Transportation, To/From Airport, O'Hare - Chicago, 06/16/09, (Attend Deposition)
6/16/2009	55.08	VITAL TRANSPORTATION INC, Passenger: BAER, JAN, Transportation to/from airport, Date: 6/12/2009
6/17/2009	261.64	Barbara Harding, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/17/09, (Court Hearing)
6/17/2009	93.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/17/2009, KIMBERLY LOVE
6/17/2009	72.92	Barbara Harding, Travel Meal with Others, New York, NY, 06/17/09, (Court Hearing), Dinner for 3 people
6/17/2009	10.00	Barbara Harding, Other, 06/17/09, (Court Hearing), Package handling fee
6/18/2009	6.80	Barbara Harding, Transportation, cabfare, New York, NY, 06/18/09, (Court Hearing)
6/18/2009	929.60	Barbara Harding, Airfare, New York, NY, 06/18/09 to 06/18/09, (Court Hearing)
6/18/2009	40.00	Barbara Harding, Transportation, To/From Airport, New York, NY, 06/18/09, (Court Hearing)
6/18/2009	75.00	Barbara Harding, Transportation, To/From Airport, New York, NY, 06/18/09, (Court Hearing)
6/18/2009	95.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/18/2009, KIMBERLY LOVE
6/18/2009	54.56	Barbara Harding, Travel Meal with Others, New York, NY, 06/18/09, (Court Hearing), Dinner for 3 people
6/20/2009	98.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/20/2009, MARIA GAYTAN
6/20/2009	92.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/20/2009, KIMBERLY LOVE
6/21/2009	272.46	Barbara Harding, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/21/09, (Court Hearing)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/21/2009	272.46	Deanna Boll, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/21/09, (Court Hearing)
6/21/2009	225.72	Theodore Freedman, Hotel, Pittsburgh, PA, Omni William Penn Hotel, 06/21/09, (Court Hearing)
6/21/2009	869.20	Deanna Boll, Airfare, Pittsburgh, PA, 06/21/09 to 06/23/09, (Court Hearing)
6/21/2009	387.60	Theodore Freedman, Airfare, Pittsburgh, PA, 06/21/09 to 06/23/09, (Court Hearing)
6/21/2009	1,871.70	Barbara Harding, Airfare, Pittsburgh, PA / Missoula, MT, 06/21/09 to 06/25/09, (Court Hearing)
6/21/2009	44.79	Barbara Harding, Transportation To/From Airport, Pittsburgh, PA, 06/21/09, (Court Hearing)
6/21/2009	50.00	Deanna Boll, Transportation To/From Airport, Newark, NJ, 06/21/09, (Court Hearing)
6/21/2009	52.00	Deanna Boll, Transportation To/From Airport, Pittsburgh, PA, 06/21/09, (Court Hearing)
6/21/2009	94.25	Theodore Freedman, Transportation To/From Airport, New York, NY, 06/21/09, (Court Hearing)
6/21/2009	134.40	Theodore Freedman, Transportation To/From Airport, Pittsburgh, PA, 06/21/09, (Court Hearing)
6/21/2009	10.26	Barbara Harding, Travel Meal, Pittsburgh, PA, 06/21/09, (Court Hearing), Lunch
6/21/2009	12.23	Theodore Freedman, Travel Meal, Pittsburgh, PA, 06/21/09, (Court Hearing), Lunch
6/22/2009	272.46	Barbara Harding, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/22/09, (Court Hearing)
6/22/2009	272.46	Deanna Boll, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/22/09, (Court Hearing)
6/22/2009	225.72	Theodore Freedman, Hotel, Pittsburgh, PA, Omni William Penn Hotel, 06/22/09, (Court Hearing)
6/22/2009	51.10	VITAL TRANSPORTATION INC, Passenger: LEIBENSTEIN, ELLI, Transportation to/from airport, Date: 6/17/2009
6/23/2009	170.13	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 06/23/09, (Attend Deposition)
6/23/2009	225.72	Theodore Freedman, Hotel, Pittsburgh, PA, Omni William Penn Hotel, 06/23/09, (Court Hearing)
6/23/2009	25.00	Barbara Harding, Transportation To/From Airport, Missoula, MT, 06/23/09, (Attend Deposition)
6/23/2009	100.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/23/2009, KIMBERLY LOVE

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/23/2009	85.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/23/2009, MARIA GAYTAN
6/23/2009	60.00	Deanna Boll, Transportation To/From Airport, Newark, NJ, 06/23/09, (Court Hearing)
6/23/2009	55.00	Deanna Boll, Transportation To/From Airport, Pittsburgh, PA, 06/23/09, (Court Hearing)
6/23/2009	40.00	Theodore Freedman, Transportation To/From Airport, Pittsburgh, PA, 06/23/09, (Court Hearing)
6/23/2009	74.66	VITAL TRANSPORTATION INC, Passenger: BROOKS, JUSTIN, Transportation to/from airport, Date: 6/18/2009
6/23/2009	11.57	Barbara Harding, Travel Meal, Missoula, MT 06/23/09, (Attend Deposition), Dinner
6/23/2009	25.00	Deanna Boll, Travel Meal, Pittsburgh, PA, 06/23/09, (Court Hearing), Breakfast
6/24/2009	170.13	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 06/24/09, (Attend Deposition)
6/24/2009	86.45	SUNNY'S EXECUTIVE SEDAN SERVICE INC - Transportation to/from airport, Heather Bloom, 06/24/09
6/24/2009	40.03	Barbara Harding, Travel Meal, Missoula, MT 06/24/09, (Attend Deposition), Dinner
6/24/2009	24.40	Barbara Harding, Travel Meal, Missoula, MT 06/24/09, (Attend Deposition), Breakfast
6/24/2009	23.25	Barbara Harding, Travel Meal, Missoula, MT 06/24/09, (Attend Deposition), Lunch
6/25/2009	85.07	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 06/25/09, (Attend Deposition), Day use fee (late departure)
6/25/2009	22.25	Barbara Harding, Travel Meal, 06/25/09, (Attend Deposition), Breakfast
6/30/2009	25.00	David Bernick, Transportation To/From Airport, LaGuardia - New York, 06/30/09, (Client Conference)
7/1/2009	310.83	Elli Leibenstein, Hotel, New York, NY, Waldorf Astoria, 07/01/09, (Expert Witness Conference)
7/1/2009	250.00	Karen Lee, Travel Meal with Others, Missoula, MT, 07/01/09, (Attend Deposition), Lunch for deposition, 10 people
7/1/2009	20.50	Elli Leibenstein, Travel Meal, New York, NY, 07/01/09, (Expert Witness Conference), Dinner
7/1/2009	10.00	Elli Leibenstein, Travel Meal, New York, NY, 07/01/09, (Expert Witness Conference), Lunch
7/1/2009	16.80	Elli Leibenstein, Travel Meal, New York, NY, 07/01/09, (Expert Witness Conference), Breakfast
7/1/2009	5.00	Elli Leibenstein, Transportation, Tolls, New York NY, 07/01/09, (Expert Witness Conference)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/2/2009	80.00	Elli Leibenstein, Parking, Chicago, IL, 07/02/09, (Expert Witness Conference)
7/14/2009	14.03	Brian Stansbury, Internet Access, 7/14/09, 07/14/09, (Client Conference)
7/14/2009	10.40	Brian Stansbury, Cabfare, New York, NY, 07/14/09, (Client Conference), Penn Station to NY Office
7/14/2009	265.13	Brian Stansbury, Hotel, New York, NY, InterContinental The Barclay New York, 07/14/09, (Client Conference)
7/14/2009	345.11	Lisa Esayian, Hotel, New York, NY, Marriott New York East Side, 07/14/09, (Conference)
7/14/2009	394.00	Brian Stansbury, Trainfare, New York, NY, 07/14/09 to 07/15/09, (Client Conference)
7/14/2009	362.67	Lisa Esayian, Airfare, New York, NY, 07/14/09 to 07/15/09, (Conference)
7/14/2009	27.10	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/14/09, (Conference)
7/14/2009	42.00	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/14/09, (Conference)
7/14/2009	47.57	VITAL TRANSPORTATION INC, Passenger: LEIBENSTEIN ELLI, Transportation to/from airport, Date: 7/2/2009
7/14/2009	25.00	Brian Stansbury, Travel Meal, New York, NY, 07/14/09, (Client Conference), Dinner
7/14/2009	26.17	Lisa Esayian, Travel Meal, New York, NY, 07/14/09, (Conference), Lunch
7/14/2009	42.89	Lisa Esayian, Travel Meal, New York, NY, 07/14/09, (Conference), Dinner
7/15/2009	12.35	Brian Stansbury, Cabfare, New York, NY, 07/15/09, (Client Conference), Office to Penn Station
7/15/2009	43.00	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/15/09, (Conference)
7/15/2009	29.17	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/15/09, (Conference)
7/15/2009	25.00	Brian Stansbury, Travel Meal, New York, NY, 07/15/09, (Client Conference), Breakfast
7/15/2009	37.06	Brian Stansbury, Travel Meal, New York, NY, 07/15/09, (Client Conference), Dinner
7/21/2009	78.26	VITAL TRANSPORTATION INC, Passenger: HARDING, BARBARA, Transportation to/from airport, Date: 7/15/2009
7/21/2009	48.12	VITAL TRANSPORTATION INC, Passenger: BAER, JAN, Transportation to/from airport, Date: 7/15/2009



<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	24.17	VITAL TRANSPORTATION INC, Passenger: HARDING, BARBARA, Transportation to/from airport, Date: 7/15/2009
7/26/2009	229.90	David Bernick, Hotel, Wilmington, DE, Hotel duPont, 07/26/09, (Court Hearing)
7/26/2009	251.90	Heather Bloom, Hotel, Wilmington, DE, Hotel duPont, 07/26/09, (Court Hearing)
7/26/2009	229.90	Kimberly Love, Hotel, Wilmington, DE, Hotel duPont, 07/26/09, (Hearing)
7/26/2009	349.30	David Bernick, Airfare, Chicago - Philadelpha, 07/27/09 to 07/27/09, (Court Hearing)
7/26/2009	552.30	Kimberly Love, Airfare, Pittsburgh, PA, 07/26/09 to 07/27/09, (Hearing)
7/26/2009	78.00	David Bernick, Transportation To/From Airport, Chicago - O'Hare, 07/26/09, (Court Hearing)
7/26/2009	118.30	Kimberly Love, Transportation To/From Airport, Pittsburgh, PA, 07/26/09, (Hearing)
7/26/2009	165.00	David Bernick, Travel Meal with Others, Philadelphia, PA, 07/26/09, (Court Hearing), Dinner for 3 people
7/27/2009	301.60	David Bernick, Airfare, Philadelphia - Chicago, 07/27/09 to 07/27/09, (Court Hearing)
7/27/2009	385.00	Theodore Freedman, Trainfare, Wilmington, DE, 07/27/09 to 07/27/09, (Court Hearing)
7/27/2009	78.00	David Bernick, Transportation To/From Airport, Midway - Chicago, 07/27/09, (Court Hearing)
7/27/2009	10.00	Theodore Freedman, Transportation To/From Airport, Wilmington, DE, 07/27/09, (Court Hearing), Cab to local counsel's office from train station
7/27/2009	25.00	David Bernick, Travel Meal, Philadelphia, PA, 07/27/09, (Court Hearing), Breakfast
7/27/2009	10.00	Theodore Freedman, Travel Meal, Wilmington, DE, 07/27/09, (Court Hearing), Breakfast
7/27/2009	119.90	Heather Bloom, Personal Car Mileage, Bethesda, MD - Wilmington, DE, 07/27/09, (Court Hearing)
7/27/2009	17.00	Heather Bloom, Transportation, Tolls, Wilmington, DE, 07/27/09, (Court Hearing)
Total:	15,252.78	

**Matter 52 – Expenses – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Third Party Telephone Charges	\$1,604.62
Standard Copies or Prints	\$7,494.70
Binding	\$56.40
Tabs/Indexes/Dividers	\$139.10
Color Copies or Prints	\$529.00
Bates Labels/Print	\$0.09
Scanned Images	\$496.40
CD-ROM Duplicates	\$42.00
DVD Duplicates	\$30.00
Postage	\$3.52
Overnight Delivery	\$7,275.85
Outside Messenger Services	\$1,440.13
Local Transportation	\$44.90
Court Reporter Fee/Deposition	\$9,439.65
Appearance Fees	\$529.00
Expert Fees	\$112,037.50
Professional Fees	\$47,764.60
Outside Computer Services	\$9,067.34
Outside Video Services	\$2,419.44
Outside Copy/Binding Services	\$6,340.21
Working Meals/K&E and Others	\$88.90
Catering Expenses	\$1,539.24
Information Broker Doc/Svcs	\$1,308.94
Library Document Procurement	\$75.00
Computer Database Research	\$9,422.66
Overtime Transportation	\$1,738.19
Overtime Meals	\$47.77
Overtime Meals - Attorney	\$1,297.94
Secretarial Overtime	\$1,208.13
Overtime Meals - Legal Assistant	\$91.26
Rental Expenses	\$4,147.87
Miscellaneous Office Expenses	\$16,712.69
<b>Total:</b>	<b>\$244,433.04</b>

**Matter 52 – Expenses – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
3/20/2009	2,419.82	Fed Exp from: MORGAN ROHRHOFFER, SPOKANE, WA to: KIRKLAND & ELLIS LLP, WASHINGTON, DC (Multiple boxes shipped from A. Whitehouse deposition)
4/30/2009	1,200.25	C2 LEGAL OF NEW YORK - Outside Computer Services, Database/Digital Services, April 2009
5/14/2009	280.00	EUREST DINING SERVICES (CAFE 200), Catering Expenses, Douglas Smith, 5/14/2009 (Schein Deposition), Lunch for 8 people
5/29/2009	1,200.25	C2 LEGAL OF NEW YORK - Outside Computer Services, Database/Digital Services, May 2009
5/30/2009	51.04	WASHINGTON COURIER - Outside Messenger Services, Morgan Rohrhofer, 5/26/09 - 5/29/09
6/1/2009	51.00	RECEIVER GENERAL FOR CANADA - Information Broker Doc/Svcs, 06/01/09
6/2/2009	23.67	UPS Dlvry to: W.R. Grace, BOCA RATON, FL from: Kimberly K. Love
6/10/2009	90.20	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/10/2009 (Expert Conference), Breakfast for 4 people
6/12/2009	13,976.50	NERA - Professional Fees, services in connection with ZAI claims issues
6/13/2009	20.52	Barbara Harding, Cellular Service, Verizon, 5/14/09-6/13/09, 06/13/09, (Telephone Charges)
6/13/2009	31.82	WASHINGTON COURIER - Outside Messenger Services, Brian T. Stansbury, 06/08/09 - 6/12/09
6/13/2009	178.44	LASERSHIP INC - Outside Messenger Services, Morgan Rohrhofer, 06/13/09
6/15/2009	285.03	LASERSHIP INC - Outside Messenger Services, Bonny A. Jackson, 06/15/09
6/15/2009	5.00	COMMON GROUND - Information Broker Doc/Svcs, Article for T. Langenkamp, 5/19/2009
6/15/2009	33.31	ELSEVIER HEALTH - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 5/22/2009
6/15/2009	20.00	HIGHWIRE - Information Broker Doc/Svcs, Articles for T. Fitzsimmons, 5/22/2009
6/15/2009	18.95	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 6/15/2009
6/15/2009	17.05	FLASH CAB COMPANY, Overtime Transportation, J VOSKUHL, 6/15/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/16/2009	394.54	UPS Dlvry: Multiple Package Shipment to: Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
6/16/2009	24.48	VITAL TRANSPORTATION INC, Passenger: PRESHONG, RICHARD, Overtime Transportation, Date: 6/13/2009
6/16/2009	6.95	FLASH CAB COMPANY, Overtime Transportation, A. FROMM, 6/16/2009
6/17/2009	915.34	Fed Exp: Multiple Package Shipment to: MORGAN ROHRHOFFER, WASHINGTON, DC from: H BLOOM
6/17/2009	54.00	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/17/2009 (Client Conference), Breakfast for 3 people
6/17/2009	114.20	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/17/2009 (Client Conference), Lunch for 4 people
6/18/2009	105.95	TOP NOTCH LIMOUSINE INC - Overtime Transportation, S. Lam, 6/08/09
6/19/2009	1,330.90	UPS Dlvry: Multiple Package Shipment to: SHARON AMENT, PITTSBURGH, PA from: Kimberly K. Love
6/19/2009	18.75	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 6/19/2009
6/19/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 6/19/2009
6/19/2009	79.99	Secretarial Overtime, Maria Rivera - Revisions
6/20/2009	29.78	WASHINGTON COURIER - Outside Messenger Services, Joyce Colleton, 6/15/09 - 6/20/09
6/20/2009	34.00	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 6/20/2009
6/22/2009	27.25	Fed Exp to: SHARON AMENT, PITTSBURGH, PA from: General Services
6/22/2009	57.43	RED TOP CAB COMPANY, Overtime Transportation, 6/22/2009, BRIAN STANSBURY
6/22/2009	4,147.87	AQUIPT INC - Rental Expenses, Equipment Rental, 06/17/09 - 07/01/09
6/23/2009	46.72	VITAL TRANSPORTATION INC, Passenger: DELLON, ERIC, Overtime Transportation, Date: 6/16/2009
6/27/2009	66.56	WASHINGTON COURIER - Outside Messenger Services, Morgan Rohrhofer, 6/22/09 - 6/27/09
6/29/2009	328.57	Fed Exp: Multiple Package Shipment from: MORGAN ROHRHOFFER, WASHINGTON, DC to: HENRY GLINDMEYER
6/29/2009	27.75	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 6/29/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/29/2009	14.60	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 6/29/2009
6/29/2009	68.94	Secretarial Overtime, Tania Torres-Sanchez - Prepare objection chart
6/29/2009	60.04	Secretarial Overtime, Paula A. Daviduke - Revise discovery responses
6/30/2009	3.79	INTERCALL - Third Party Telephone Charges, Conference call, C. Greco, 6/30/2009
6/30/2009	618.46	INTERCALL INC - Third Party Telephone Charges CONFERENCE CALLS, B. Harding
6/30/2009	32.00	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/30/2009 (Deposition Preparation), Beverage Setup for 4 people
6/30/2009	672.99	WEST - Information Broker Doc/Svcs, CourtExpress document retrieval for June 2009
6/30/2009	160.68	RED TOP CAB COMPANY, Overtime Transportation, 6/30/2009, DAVID BERNICK
6/30/2009	24.17	VITAL TRANSPORTATION INC, Passenger: MEATTO, CHRISTOPHER, Overtime Transportation, Date: 6/17/2009
6/30/2009	35.66	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jacob Goldfinger, Overtime Meals - Legal Assistant, 6/30/2009
7/1/2009	0.30	Standard Copies or Prints
7/1/2009	0.10	Standard Copies or Prints
7/1/2009	0.10	Standard Copies or Prints
7/1/2009	0.90	Standard Prints
7/1/2009	5.20	Standard Prints
7/1/2009	2.00	Standard Prints
7/1/2009	7.60	Standard Prints
7/1/2009	7.90	Standard Prints
7/1/2009	0.40	Standard Prints
7/1/2009	3.80	Standard Prints
7/1/2009	0.20	Standard Prints
7/1/2009	2.50	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	3.10	Scanned Images
7/1/2009	5.40	Scanned Images
7/1/2009	0.80	Scanned Images
7/1/2009	0.80	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/1/2009	1.10	Scanned Images
7/1/2009	1.80	Scanned Images
7/1/2009	1.40	Scanned Images
7/1/2009	3.40	Scanned Images
7/1/2009	3.90	Scanned Images
7/1/2009	1.20	Scanned Images
7/1/2009	1.40	Scanned Images
7/1/2009	6.30	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	0.20	Scanned Images
7/1/2009	0.40	Scanned Images
7/1/2009	1.90	Scanned Images
7/1/2009	0.80	Scanned Images
7/1/2009	3.20	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	2.70	Standard Prints
7/1/2009	1.60	Standard Prints
7/1/2009	2.50	Standard Prints
7/1/2009	539.96	SUSAN E ALLDRIDGE - Court Reporter Fee/Deposition - TRANSCRIPT OF JOHN PARKER, M.D.
7/1/2009	64.84	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 7/1/2009 (Deposition Preparation), Lunch for 2 people
7/1/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 7/1/2009
7/1/2009	18.35	FLASH CAB COMPANY, Overtime Transportation, M. GAYTON, 7/1/2009
7/1/2009	32.59	Karen Lee, Overtime Meal-Attorney, Washington, DC, 07/01/09
7/1/2009	18.08	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/1/2009
7/1/2009	238.33	Karen Lee, Supplies, 07/01/09, (Attend Deposition), Computer rental for deposition
7/2/2009	1.00	Standard Copies or Prints
7/2/2009	0.20	Standard Copies or Prints
7/2/2009	0.50	Standard Prints
7/2/2009	6.40	Standard Prints
7/2/2009	22.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/2/2009	3.00	Standard Prints
7/2/2009	1.70	Standard Prints
7/2/2009	0.10	Standard Prints
7/2/2009	6.60	Standard Prints
7/2/2009	1.20	Standard Prints
7/2/2009	4.70	Standard Prints
7/2/2009	1.50	Color Prints
7/2/2009	0.50	Color Prints
7/2/2009	0.10	Scanned Images
7/2/2009	7.10	Scanned Images
7/2/2009	0.20	Scanned Images
7/2/2009	3.10	Scanned Images
7/2/2009	3.80	Scanned Images
7/2/2009	5.50	Scanned Images
7/2/2009	0.80	Scanned Images
7/2/2009	1.80	Scanned Images
7/2/2009	5.60	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.40	Scanned Images
7/2/2009	6.00	Scanned Images
7/2/2009	0.40	Scanned Images
7/2/2009	0.50	Scanned Images
7/2/2009	18.40	Scanned Images
7/2/2009	0.50	Standard Prints
7/2/2009	0.70	Standard Prints
7/2/2009	13.00	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/2/2009	11.80	Standard Prints
7/2/2009	3.60	Standard Prints
7/2/2009	9.30	Standard Prints
7/2/2009	38.90	Standard Prints
7/2/2009	4.80	Standard Prints
7/2/2009	210.00	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 7/2/2009 (Deposition), Lunch for 6 people
7/2/2009	20.00	RESTRUCTURING CONCEPTS LLC - Computer Database Research, netDockets usage for June 2009
7/2/2009	18.55	WEST, Computer Database Research, GRECO, CHRISTOPHER T., JULY 2009
7/2/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 7/2/2009
7/2/2009	12.00	Overtime Meals, Kathleen M. McGrath
7/2/2009	170.12	Secretarial Overtime, Kathleen M. McGrath - Grace Outline
7/6/2009	0.20	Standard Copies or Prints
7/6/2009	3.30	Standard Prints
7/6/2009	4.20	Standard Prints
7/6/2009	8.40	Standard Prints
7/6/2009	10.80	Standard Prints
7/6/2009	25.60	Standard Prints
7/6/2009	0.20	Standard Prints
7/6/2009	0.80	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.80	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.40	Scanned Images
7/6/2009	0.30	Scanned Images
7/6/2009	0.40	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.30	Scanned Images
7/6/2009	0.30	Scanned Images



<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/6/2009	20.00	Standard Copies or Prints
7/6/2009	14.90	Standard Prints
7/6/2009	4.40	Standard Prints
7/6/2009	4.90	Standard Prints
7/6/2009	10.28	Fed Exp to: SEATTLE, WA from: ANDREA BROWN
7/6/2009	17,100.00	DAVID WEILL - Expert Fees, Conference calls; data interpretation; draft and revise report; deposition preparation
7/6/2009	46,812.50	TELEMED INC - Expert Fees, Medical records review, review radiographs, conferences and report preparation, 07/01/09
7/6/2009	211.50	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-Master CD replication (FTP burn discs), 06/10/09
7/6/2009	1,321.88	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-Master CD replication (CX50), 06/10/09
7/6/2009	63.45	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-DVD Duplicates; (Burn FTP folders to disc), 06/22/09
7/6/2009	296.10	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-DVD DUPLICATES; (Copy DVD x2)
7/6/2009	142.91	BARRISTER DIGITAL SOLUTIONS LLC - Outside Copy/Binding Services-Copying-Medium litigation; custom tabs; red welds; classification folders
7/6/2009	3,828.72	PACER SERVICE CENTER - Computer Database Research, 4/1/09 to 6/30/09
7/6/2009	22.80	Clement Yee, Cabfare, New York, NY, 07/06/09, (Overtime Transportation)
7/6/2009	21.97	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 7/6/2009
7/7/2009	60.19	INTERCALL INC - Third Party Telephone Charges, B. Harding, 05/01/09 - 05/29/09
7/7/2009	0.20	Standard Copies or Prints
7/7/2009	0.10	Standard Copies or Prints
7/7/2009	0.40	Standard Prints
7/7/2009	2.20	Standard Prints
7/7/2009	8.30	Standard Prints
7/7/2009	0.40	Standard Prints
7/7/2009	14.30	Standard Prints
7/7/2009	5.70	Standard Prints
7/7/2009	3.00	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/7/2009	0.10	Standard Prints
7/7/2009	0.90	Standard Prints
7/7/2009	0.30	Standard Prints
7/7/2009	4.20	Standard Prints
7/7/2009	0.40	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.20	Scanned Images
7/7/2009	0.40	Scanned Images
7/7/2009	1.10	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.60	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.20	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.20	Scanned Images
7/7/2009	7.00	CD-ROM Duplicates
7/7/2009	45.90	Standard Copies or Prints
7/7/2009	16.20	Standard Copies or Prints
7/7/2009	28.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/7/2009	7.30	Standard Prints
7/7/2009	1.70	Standard Prints
7/7/2009	23.80	Standard Prints
7/7/2009	13.46	Fed Exp to: Stephanie Plancich, NEW YORK CITY, NY from: Travis Langenkamp
7/7/2009	29.33	Fed Exp from: Karen F. Lee, WASHINGTON,DC to: Lauren Clancy
7/7/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/7/2009
7/7/2009	30.00	COURTCALL, LLC - Appearance Fees - 06/29/09 Barbara Harding U.S. Bankruptcy Court - Delaware
7/7/2009	156.00	COURTCALL, LLC - Appearance Fees - 06/18/09 Deanna Boll U.S. Bankruptcy Court Delaware
7/7/2009	121.00	COURTCALL, LLC - Appearance Fees - 06/18/09 Lisa Esayan U.S. Bankruptcy Court Delaware
7/7/2009	32.97	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/7/2009
7/7/2009	24.68	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/7/2009
7/7/2009	22.98	Secretarial Overtime, Tania Torres-Sanchez - Assist with objection binders
7/7/2009	8.89	Secretarial Overtime, Sherry Williams - Revise documents
7/8/2009	2.30	Standard Prints
7/8/2009	6.20	Standard Prints
7/8/2009	15.50	Standard Prints
7/8/2009	0.10	Standard Prints
7/8/2009	3.20	Standard Copies or Prints
7/8/2009	0.30	Standard Copies or Prints
7/8/2009	1.10	Standard Copies or Prints
7/8/2009	0.10	Standard Copies or Prints
7/8/2009	0.50	Standard Copies or Prints
7/8/2009	16.40	Standard Prints
7/8/2009	8.70	Standard Prints
7/8/2009	0.10	Standard Prints
7/8/2009	0.10	Standard Prints
7/8/2009	1.40	Standard Prints
7/8/2009	0.20	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/8/2009	0.20	Standard Copies or Prints
7/8/2009	0.10	Scanned Images
7/8/2009	1.00	Scanned Images
7/8/2009	1.10	Scanned Images
7/8/2009	0.10	Scanned Images
7/8/2009	0.10	Scanned Images
7/8/2009	0.30	Scanned Images
7/8/2009	8.20	Scanned Images
7/8/2009	0.10	Scanned Images
7/8/2009	0.50	Scanned Images
7/8/2009	6.60	Standard Prints
7/8/2009	10.50	Standard Prints
7/8/2009	3.50	Standard Prints
7/8/2009	20.90	Standard Prints
7/8/2009	0.44	Postage
7/8/2009	3,317.90	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, 6/11/09 Deposition of Sean Mathis
7/8/2009	1,110.48	BARRISTER DIGITAL SOLUTIONS LLC - Outside Copy/Binding Services-B&W digital blowback copies, 06/10/09
7/8/2009	98.64	WEST, Computer Database Research, GIROUX, BRITTON, JULY 2009
7/8/2009	6.02	WEST, Computer Database Research, LANGENKAMP, TRAVIS, JULY 2009
7/8/2009	25.20	Clement Yee, Cabfare, New York, NY, 07/08/09, (Overtime Transportation)
7/8/2009	19.17	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/8/2009
7/8/2009	27.46	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 7/8/2009
7/9/2009	100.68	INTERCALL INC - Third Party Telephone Charges, H. Bloom, 06/12/09 - 06/25/09
7/9/2009	1.60	Standard Copies or Prints
7/9/2009	0.10	Standard Prints
7/9/2009	13.40	Standard Prints
7/9/2009	12.00	Standard Prints
7/9/2009	5.30	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/9/2009	0.90	Standard Prints
7/9/2009	6.40	Standard Prints
7/9/2009	1.20	Standard Prints
7/9/2009	0.10	Standard Prints
7/9/2009	17.80	Standard Prints
7/9/2009	0.70	Standard Prints
7/9/2009	10.00	Standard Copies or Prints
7/9/2009	0.20	Scanned Images
7/9/2009	0.70	Scanned Images
7/9/2009	8.40	Scanned Images
7/9/2009	0.30	Scanned Images
7/9/2009	3.50	Scanned Images
7/9/2009	1.60	Scanned Images
7/9/2009	5.00	Scanned Images
7/9/2009	2.10	Scanned Images
7/9/2009	0.60	Scanned Images
7/9/2009	0.50	Scanned Images
7/9/2009	0.50	Scanned Images
7/9/2009	3.60	Scanned Images
7/9/2009	5.60	Standard Copies or Prints
7/9/2009	3.60	Standard Copies or Prints
7/9/2009	14.40	Standard Prints
7/9/2009	2.50	Standard Prints
7/9/2009	1.30	Standard Prints
7/9/2009	10.60	Standard Prints
7/9/2009	0.10	Standard Prints
7/9/2009	1.20	Standard Prints
7/9/2009	4,773.91	SEQUENTIAL INC - Outside Computer Services, CONVERSION OF CDS, 05/13/09 (Convert 6 CDs with PDF files to Convert to TIFF and OCR)
7/9/2009	767.43	DRIVEN INC - Outside Copy/Binding Services, 06/26/09
7/9/2009	197.46	SEQUENTIAL INC - Outside Copy/Binding Services, LITIGATION COPYING, 06/25/09
7/9/2009	1,152.30	DRIVEN INC - Outside Copy/Binding Services, PRINT 12,595 HARDCOPIES OF ELECTRONIC DATA, 05/31/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/9/2009	929.29	DRIVEN INC - Outside Copy/Binding Services, PRINT 9,310 HARDCOPIES OF ELECTRONIC DATA, 06/15/09
7/9/2009	208.91	DRIVEN INC - Outside Copy/Binding Services, PRINT 2,390 HARDCOPIES OF ELECTRONIC DATA, 06/19/09
7/9/2009	1,831.43	DRIVEN INC - Outside Copy/Binding Services, PRINT 20,780 HARDCOPIES OF ELECTRONIC DATA, 06/19/09
7/9/2009	68.68	WEST, Computer Database Research, FITZGERALD, JOHN, JULY 2009
7/9/2009	87.48	LEXISNEXIS, Computer Database Research, YEE, CLEMENT, 7/9/2009
7/9/2009	22.80	Clement Yee, Cabfare, New York, NY, 07/09/09, (Overtime Transportation)
7/9/2009	14.02	RED TOP CAB COMPANY, Overtime Transportation, 7/9/2009, MORGAN ROHRHOFFER
7/9/2009	29.37	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 7/9/2009
7/9/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/9/2009
7/9/2009	20.50	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Morgan Rohrhofer, Overtime Meals - Legal Assistant, 7/9/2009
7/10/2009	0.10	Standard Copies or Prints
7/10/2009	110.60	Standard Copies or Prints
7/10/2009	0.80	Standard Copies or Prints
7/10/2009	0.70	Standard Copies or Prints
7/10/2009	0.20	Standard Prints
7/10/2009	0.30	Standard Prints
7/10/2009	18.20	Standard Prints
7/10/2009	0.10	Standard Prints
7/10/2009	2.70	Standard Prints
7/10/2009	2.90	Standard Prints
7/10/2009	9.50	Standard Prints
7/10/2009	5.10	Standard Prints
7/10/2009	1.70	Standard Prints
7/10/2009	6.40	Standard Prints
7/10/2009	4.40	Standard Prints
7/10/2009	1.70	Standard Prints
7/10/2009	1.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/10/2009	7.50	Standard Prints
7/10/2009	8.70	Standard Prints
7/10/2009	4.20	Standard Prints
7/10/2009	5.20	Tabs/Indexes/Dividers
7/10/2009	26.00	Color Prints
7/10/2009	0.20	Scanned Images
7/10/2009	0.10	Scanned Images
7/10/2009	0.10	Scanned Images
7/10/2009	5.70	Scanned Images
7/10/2009	0.60	Scanned Images
7/10/2009	0.90	Scanned Images
7/10/2009	0.70	Scanned Images
7/10/2009	1.10	Scanned Images
7/10/2009	0.10	Scanned Images
7/10/2009	0.90	Scanned Images
7/10/2009	4.60	Standard Prints
7/10/2009	2.10	Standard Prints
7/10/2009	6.60	Standard Prints
7/10/2009	25.66	Fed Exp to: Dr. David Weill, PALO ALTO, CA from: Morgan Rohrhofer
7/10/2009	25.65	Fed Exp to: Barbara Harding, SEVERNA PARK, MD from: Deborah Scarcella
7/10/2009	680.13	WEST, Computer Database Research, FROMM, ANDREW, JULY 2009
7/10/2009	20.01	Secretarial Overtime, Paula A. Daviduke - Revise feasibility discovery responses
7/11/2009	133.25	WASHINGTON COURIER - Outside Messenger Services, Barbara M. Harding, 7/06/09 - 7/10/09
7/11/2009	14.00	Lisa Esayian, Cabfare, Chicago, IL, 07/11/09, (Overtime Transportation)
7/11/2009	6.47	Lisa Esayian, Overtime Meal-Attorney, Chicago, IL, 07/11/09
7/12/2009	57.72	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/12/2009
7/12/2009	24.60	Clement Yee, Cabfare, New York, NY, 07/12/09, (Overtime Transportation) (to office)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/12/2009	25.20	Clement Yee, Cabfare, New York, NY, 07/12/09, (Overtime Transportation) (from office)
7/12/2009	24.18	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/12/2009
7/13/2009	50.56	Barbara Harding, Cellular Service, Verizon, 6/14/09-7/13/09, 07/13/09, (Telephone Charges)
7/13/2009	52.40	Standard Copies or Prints
7/13/2009	42.20	Standard Copies or Prints
7/13/2009	0.10	Standard Copies or Prints
7/13/2009	10.80	Standard Prints
7/13/2009	0.20	Standard Prints
7/13/2009	0.80	Standard Prints
7/13/2009	2.10	Standard Prints
7/13/2009	2.60	Standard Prints
7/13/2009	2.10	Standard Prints
7/13/2009	150.50	Standard Prints
7/13/2009	1.70	Standard Prints
7/13/2009	16.30	Standard Prints
7/13/2009	2.00	Standard Prints
7/13/2009	0.80	Scanned Images
7/13/2009	6.60	Scanned Images
7/13/2009	4.70	Scanned Images
7/13/2009	0.60	Scanned Images
7/13/2009	3.10	Scanned Images
7/13/2009	1.50	Scanned Images
7/13/2009	1.10	Scanned Images
7/13/2009	0.80	Scanned Images
7/13/2009	6.70	Scanned Images
7/13/2009	12.30	Scanned Images
7/13/2009	0.30	Scanned Images
7/13/2009	4.10	Scanned Images
7/13/2009	2.20	Scanned Images
7/13/2009	1.80	Scanned Images
7/13/2009	3.50	Scanned Images
7/13/2009	6.50	Scanned Images



<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/13/2009	1.10	Scanned Images
7/13/2009	5.20	Scanned Images
7/13/2009	16.80	Scanned Images
7/13/2009	12.50	Scanned Images
7/13/2009	17.50	Scanned Images
7/13/2009	23.10	Scanned Images
7/13/2009	18.80	Scanned Images
7/13/2009	4.90	Scanned Images
7/13/2009	4.40	Scanned Images
7/13/2009	0.50	Scanned Images
7/13/2009	12.30	Scanned Images
7/13/2009	1.50	Scanned Images
7/13/2009	0.20	Scanned Images
7/13/2009	0.50	Scanned Images
7/13/2009	82.90	Standard Prints
7/13/2009	4.20	Standard Prints
7/13/2009	22.70	Standard Prints
7/13/2009	10.10	Standard Prints
7/13/2009	11.26	Fed Exp to: Barbara Harding, SEVERNA PARK, MD from: Deborah Scarcella
7/13/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/13/2009
7/13/2009	1,699.65	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, 7/2/09 Deposition of Pamela Zilly
7/13/2009	33,788.10	NERA - Professional Fees, Services in connection with ZAI Property Damage
7/13/2009	29.84	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/13/2009
7/13/2009	20.89	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/13/2009
7/14/2009	0.50	Standard Copies or Prints
7/14/2009	237.40	Standard Copies or Prints
7/14/2009	0.50	Standard Copies or Prints
7/14/2009	0.10	Standard Prints
7/14/2009	6.20	Standard Prints
7/14/2009	2.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/14/2009	1.10	Standard Prints
7/14/2009	3.50	Standard Prints
7/14/2009	122.20	Standard Prints
7/14/2009	1.50	Standard Prints
7/14/2009	6.00	Standard Prints
7/14/2009	0.40	Standard Prints
7/14/2009	2.00	Tabs/Indexes/Dividers
7/14/2009	0.50	Color Copies or Prints
7/14/2009	1.00	Color Copies or Prints
7/14/2009	7.50	Color Prints
7/14/2009	4.50	Color Prints
7/14/2009	16.00	Color Prints
7/14/2009	6.50	Color Prints
7/14/2009	20.00	Color Prints
7/14/2009	4.50	Color Prints
7/14/2009	9.50	Color Prints
7/14/2009	28.00	Color Prints
7/14/2009	17.50	Color Prints
7/14/2009	17.50	Color Prints
7/14/2009	0.50	Color Prints
7/14/2009	16.00	Color Prints
7/14/2009	1.00	Scanned Images
7/14/2009	1.50	Scanned Images
7/14/2009	14.90	Scanned Images
7/14/2009	8.40	Scanned Images
7/14/2009	1.50	Scanned Images
7/14/2009	3.20	Scanned Images
7/14/2009	0.30	Scanned Images
7/14/2009	1.40	Scanned Images
7/14/2009	1.00	Scanned Images
7/14/2009	0.60	Scanned Images
7/14/2009	2.90	Scanned Images
7/14/2009	35.60	Standard Copies or Prints
7/14/2009	96.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/14/2009	9.80	Standard Prints
7/14/2009	14.40	Standard Prints
7/14/2009	1.60	Standard Prints
7/14/2009	2.70	Standard Prints
7/14/2009	10.10	Standard Prints
7/14/2009	1.90	Standard Prints
7/14/2009	13.60	Standard Prints
7/14/2009	132.38	UPS Dlvry: Multiple Package Shipment to: Pachulski Stang Ziehl & Jon Patricia Cuniff,WILMINGTON,DE from: Kimberly K Love
7/14/2009	32.60	RED TOP CAB COMPANY, Overtime Transportation, 7/14/2009, BRIAN STANSBURY
7/14/2009	20.01	Secretarial Overtime, Paula A Daviduke - Revise feasibility discovery responses
7/15/2009	67.50	Standard Copies or Prints
7/15/2009	247.60	Standard Copies or Prints
7/15/2009	81.50	Standard Prints
7/15/2009	19.50	Standard Prints
7/15/2009	1.20	Standard Prints
7/15/2009	3.30	Standard Prints
7/15/2009	3.90	Standard Prints
7/15/2009	2.80	Standard Prints
7/15/2009	2.70	Standard Prints
7/15/2009	5.00	Standard Prints
7/15/2009	11.10	Standard Prints
7/15/2009	5.20	Standard Prints
7/15/2009	7.00	Standard Prints
7/15/2009	2.20	Standard Prints
7/15/2009	1.40	Binding
7/15/2009	1.10	Tabs/Indexes/Dividers
7/15/2009	26.00	Color Prints
7/15/2009	0.10	Scanned Images
7/15/2009	0.20	Scanned Images
7/15/2009	6.30	Standard Copies or Prints
7/15/2009	5.00	Standard Copies or Prints
7/15/2009	30.50	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/2009	1.40	Standard Prints
7/15/2009	1.80	Standard Prints
7/15/2009	14.40	Standard Prints
7/15/2009	2.20	Standard Prints
7/15/2009	13.90	Standard Prints
7/15/2009	0.80	Standard Prints
7/15/2009	0.30	Standard Prints
7/15/2009	4.20	Standard Prints
7/15/2009	10.28	Fed Exp to: Dr. David Weill, PALO ALTO, CA from: Brian Stansbury
7/15/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Maureen McCarthy, 7/15/2009
7/15/2009	51.00	COURTCALL, LLC - Appearance Fees - 06/29/09 Theodore Freedman U.S. Bankruptcy Court Delaware
7/15/2009	51.00	COURTCALL, LLC - Appearance Fees - 06/29/09 Janet Baer U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 Janet Baer U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 David Bernick U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 Theodore Freedman U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 Barbara Harding U.S. Bankruptcy Court Delaware
7/15/2009	270.00	FLIK INTERNATIONAL CORP, Catering Expenses, Theodore Freedman, 7/15/2009 (Pretrial Conference), Breakfast for 15 people
7/15/2009	424.00	FLIK INTERNATIONAL CORP, Catering Expenses, Theodore Freedman, 7/15/2009 (Pretrial Conference), Lunch for 15 people
7/15/2009	25.00	Library Document Procurement
7/15/2009	66.42	RED TOP CAB COMPANY, Overtime Transportation, 7/15/2009, BARBARA HARDING
7/15/2009	32.60	RED TOP CAB COMPANY, Overtime Transportation, 7/15/2009, BRIAN STANSBURY
7/15/2009	56.46	RED TOP CAB COMPANY, Overtime Transportation, 7/15/2009, BARBARA HARDING
7/15/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/15/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/2009	34.28	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/15/2009
7/16/2009	386.10	Standard Copies or Prints
7/16/2009	0.10	Standard Copies or Prints
7/16/2009	9.00	Standard Prints
7/16/2009	0.10	Standard Prints
7/16/2009	18.90	Standard Prints
7/16/2009	3.30	Standard Prints
7/16/2009	2.90	Standard Prints
7/16/2009	7.20	Standard Prints
7/16/2009	41.30	Standard Prints
7/16/2009	1.40	Standard Prints
7/16/2009	109.70	Standard Prints
7/16/2009	142.90	Standard Prints
7/16/2009	3.90	Standard Prints
7/16/2009	1.10	Standard Prints
7/16/2009	3.50	Binding
7/16/2009	8.10	Tabs/Indexes/Dividers
7/16/2009	0.30	Tabs/Indexes/Dividers
7/16/2009	16.00	Color Prints
7/16/2009	75.00	Color Prints
7/16/2009	75.00	Color Prints
7/16/2009	0.10	Scanned Images
7/16/2009	3.60	Scanned Images
7/16/2009	0.40	Scanned Images
7/16/2009	0.10	Scanned Images
7/16/2009	0.10	Scanned Images
7/16/2009	15.00	Scanned Images
7/16/2009	0.40	Standard Copies or Prints
7/16/2009	11.40	Standard Prints
7/16/2009	0.20	Standard Prints
7/16/2009	1.30	Standard Prints
7/16/2009	6.30	Standard Prints
7/16/2009	11.30	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/16/2009	0.60	Standard Prints
7/16/2009	1.10	Standard Prints
7/16/2009	3.30	Standard Prints
7/16/2009	4.60	Standard Prints
7/16/2009	54.58	Fed Exp to: Stephanie Plancich, NEW YORK CITY, NY from: Travis Langenkamp
7/16/2009	86.63	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/16/2009
7/16/2009	3,882.14	MAGNA LEGAL SERVICES LLC - Court Reporter Fee/Deposition, 06/11/09, Jay Hughes deposition transcript, exhibits, CD and minuscrypt
7/16/2009	2,419.44	MARTIN-LAKE & ASSOCIATES, INC. - Outside Video Services, 06/25/09, Videotaped deposition of Dr. C. Molgaard (orig. and 1 copy, rough draft sent to H. Bloom, video charges and scanning of exhibits)
7/16/2009	8.77	WEST, Computer Database Research, DISMUKES, JENNIFER L., JULY 2009
7/16/2009	34.35	WEST, Computer Database Research, LEE, KAREN, JULY 2009
7/16/2009	25.16	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/16/2009
7/16/2009	33.81	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Eric F. Leon, Overtime Meals - Attorney, 7/16/2009
7/16/2009	50.03	Secretarial Overtime, Paula A Daviduke - Finalize discovery responses
7/17/2009	7.50	Standard Copies or Prints
7/17/2009	2.40	Standard Copies or Prints
7/17/2009	51.00	Standard Copies or Prints
7/17/2009	2.40	Standard Prints
7/17/2009	2.90	Standard Prints
7/17/2009	66.20	Standard Prints
7/17/2009	189.70	Standard Prints
7/17/2009	4.20	Standard Prints
7/17/2009	0.70	Standard Prints
7/17/2009	9.00	Standard Prints
7/17/2009	3.90	Standard Prints
7/17/2009	0.40	Standard Prints
7/17/2009	2.40	Standard Prints
7/17/2009	12.60	Standard Prints
7/17/2009	3.80	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/17/2009	1.50	Standard Prints
7/17/2009	0.50	Standard Prints
7/17/2009	0.70	Binding
7/17/2009	0.40	Tabs/Indexes/Dividers
7/17/2009	0.10	Scanned Images
7/17/2009	2.10	Scanned Images
7/17/2009	2.10	Scanned Images
7/17/2009	0.40	Scanned Images
7/17/2009	0.80	Scanned Images
7/17/2009	0.30	Scanned Images
7/17/2009	0.60	Scanned Images
7/17/2009	1.00	Scanned Images
7/17/2009	5.60	Scanned Images
7/17/2009	8.40	Standard Copies or Prints
7/17/2009	6.60	Standard Prints
7/17/2009	2.00	Standard Prints
7/17/2009	2.40	Standard Prints
7/17/2009	4.40	Standard Prints
7/17/2009	1.30	Standard Prints
7/17/2009	50.00	Standard Prints
7/17/2009	2.00	Standard Prints
7/17/2009	10.80	Standard Prints
7/17/2009	2.20	Standard Prints
7/17/2009	214.74	WEST, Computer Database Research, BOLL, DEANNA D., JULY 2009
7/17/2009	19.17	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/17/2009
7/17/2009	30.11	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/17/2009
7/19/2009	57.72	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/19/2009
7/19/2009	20.30	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/19/2009
7/19/2009	194.00	Secretarial Overtime, Sandra M. Wilson - Work on Pre-Trial Statement
7/20/2009	10.10	Standard Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/2009	7.60	Standard Copies or Prints
7/20/2009	0.70	Standard Copies or Prints
7/20/2009	17.70	Standard Prints
7/20/2009	1.70	Standard Prints
7/20/2009	1.30	Standard Prints
7/20/2009	3.40	Standard Prints
7/20/2009	8.00	Standard Prints
7/20/2009	25.30	Standard Prints
7/20/2009	9.90	Standard Prints
7/20/2009	0.30	Standard Prints
7/20/2009	2.80	Standard Prints
7/20/2009	9.30	Standard Prints
7/20/2009	3.60	Standard Prints
7/20/2009	0.30	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	1.00	Scanned Images
7/20/2009	0.80	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.30	Scanned Images
7/20/2009	0.90	Scanned Images
7/20/2009	0.70	Scanned Images
7/20/2009	1.20	Scanned Images
7/20/2009	0.20	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	1.50	Scanned Images
7/20/2009	1.30	Scanned Images
7/20/2009	2.90	Scanned Images
7/20/2009	2.90	Scanned Images
7/20/2009	3.00	Scanned Images
7/20/2009	1.20	Scanned Images



<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/2009	0.30	Scanned Images
7/20/2009	0.90	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	2.30	Scanned Images
7/20/2009	2.40	Scanned Images
7/20/2009	0.30	Scanned Images
7/20/2009	0.20	Scanned Images
7/20/2009	0.30	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	0.60	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	0.60	Scanned Images
7/20/2009	0.20	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.60	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.20	Standard Copies or Prints
7/20/2009	169.60	Standard Copies or Prints
7/20/2009	0.40	Standard Copies or Prints
7/20/2009	2.80	Standard Prints
7/20/2009	1.30	Standard Prints
7/20/2009	5.80	Standard Prints
7/20/2009	5.30	Standard Prints
7/20/2009	5.80	Standard Prints
7/20/2009	0.60	Standard Prints
7/20/2009	2.20	Standard Prints
7/20/2009	3.70	Standard Prints
7/20/2009	3.08	Postage

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/2009	40.21	RED TOP CAB COMPANY, Overtime Transportation, 7/20/2009, DEBORAH SCARCELLA
7/20/2009	5.00	Justin Brooks, Transportation, cabfare, New York, NY, 07/20/09, (Overtime Transportation)
7/20/2009	58.96	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/16/2009
7/20/2009	35.77	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Eric M. Dellon, Overtime Meals, 7/20/2009
7/20/2009	35.00	Marc Lewinstein, Overtime Meal-Attorney, New York, NY, 07/20/09
7/20/2009	20.22	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/20/2009
7/20/2009	22.45	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/20/2009
7/20/2009	363.75	Secretarial Overtime, Deborah J. Scarcella - Phone confs and edits re pre-trial statement
7/20/2009	149.37	Secretarial Overtime, Eric M. Dellon - Coordinate service of sale motion
7/21/2009	254.50	Standard Copies or Prints
7/21/2009	8.40	Standard Copies or Prints
7/21/2009	6.60	Standard Copies or Prints
7/21/2009	1.20	Standard Prints
7/21/2009	16.90	Standard Prints
7/21/2009	17.90	Standard Prints
7/21/2009	14.70	Standard Prints
7/21/2009	0.40	Standard Prints
7/21/2009	0.20	Standard Prints
7/21/2009	0.70	Standard Prints
7/21/2009	19.70	Standard Prints
7/21/2009	3.50	Standard Prints
7/21/2009	7.20	Tabs/Indexes/Dividers
7/21/2009	3.70	Tabs/Indexes/Dividers
7/21/2009	7.00	Color Prints
7/21/2009	0.09	Bates Labels/Print
7/21/2009	3.00	Scanned Images
7/21/2009	0.20	Scanned Images
7/21/2009	1.50	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	2.60	Scanned Images
7/21/2009	1.10	Scanned Images
7/21/2009	3.50	Scanned Images
7/21/2009	0.50	Scanned Images
7/21/2009	0.10	Scanned Images
7/21/2009	0.60	Scanned Images
7/21/2009	0.60	Scanned Images
7/21/2009	1.40	Standard Copies or Prints
7/21/2009	23.00	Standard Prints
7/21/2009	1.40	Standard Prints
7/21/2009	4.30	Standard Prints
7/21/2009	28.50	Standard Prints
7/21/2009	28.80	Standard Prints
7/21/2009	2.90	Standard Prints
7/21/2009	1.90	Standard Prints
7/21/2009	1.80	Standard Prints
7/21/2009	2.10	Standard Prints
7/21/2009	4.90	Standard Prints
7/21/2009	26.44	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	8.37	Fed Exp to: BILLERICA, MA from: Eric Dellon
7/21/2009	14.06	Fed Exp to: SAN ANTONIO, TX from: Eric Dellon
7/21/2009	14.86	Fed Exp to: BARTLESVILLE, OK from: Eric Dellon
7/21/2009	6.27	Fed Exp to: WOODBRIDGE, NJ from: Eric Dellon
7/21/2009	14.86	Fed Exp to: PONCA CITY, OK from: Eric Dellon
7/21/2009	23.22	Fed Exp to: BATON ROUGE, LA from: Eric Dellon
7/21/2009	6.27	Fed Exp to: MORRISTOWN, NJ from: Eric Dellon
7/21/2009	16.27	Fed Exp to: WILMINGTON, DE from: Eric Dellon
7/21/2009	6.27	Fed Exp to: PARSIPPANY, NJ from: Eric Dellon
7/21/2009	13.22	Fed Exp to: LA PORTE, TX from: Eric Dellon
7/21/2009	14.47	Fed Exp to: LONG BEACH, CA from: Eric Dellon
7/21/2009	10.99	Fed Exp to: COLUMBUS, OH from: Eric Dellon
7/21/2009	21.19	Fed Exp to: PAWLING, NY from: Eric Dellon
7/21/2009	23.22	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	12.19	Fed Exp to: CHICAGO, IL from: Eric Dellon

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	14.47	Fed Exp to: OCEANSIDE, CA from: Eric Dellon
7/21/2009	24.47	Fed Exp to: WILMINGTON, CA from: Eric Dellon
7/21/2009	15.70	Fed Exp to: FRISCO, CO from: Eric Dellon
7/21/2009	8.37	Fed Exp to: FAIRFAX, VA from: Eric Dellon
7/21/2009	13.22	Fed Exp to: WESTLAKE, LA from: Eric Dellon
7/21/2009	24.47	Fed Exp to: IRVINE, CA from: Eric Dellon
7/21/2009	14.06	Fed Exp to: BROOMFIELD, CO from: Eric Dellon
7/21/2009	10.01	Fed Exp to: WARREN, PA from: Eric Dellon
7/21/2009	14.47	Fed Exp to: MENLO PARK, CA from: Eric Dellon
7/21/2009	10.99	Fed Exp to: CINCINNATI, OH from: Eric Dellon
7/21/2009	13.22	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	24.38	Fed Exp to: DES PLAINES, IL from: Eric Dellon
7/21/2009	13.22	Fed Exp to: DALLAS, TX from: Eric Dellon
7/21/2009	26.52	Fed Exp to: DENVER, CO from: Eric Dellon
7/21/2009	19.39	Fed Exp to: ANACORTES, WA from: Eric Dellon
7/21/2009	13.22	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	49.76	UPS Dlvry to: Patricia Cuniff, WILMINGTON, DE from: Kimberly Love
7/21/2009	11.30	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/21/2009
7/21/2009	9.30	Adam Nagorski, Cabfare, New York, NY, 07/21/09, (Overtime Transportation)
7/21/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/21/09, (Overtime Transportation)
7/21/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/13/2009
7/21/2009	58.96	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/16/2009
7/21/2009	80.38	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/18/2009
7/21/2009	35.84	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Nagorski, Overtime Meals - Attorney, 7/21/2009
7/21/2009	21.45	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/21/2009
7/21/2009	17.44	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/21/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	35.10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jacob Goldfinger, Overtime Meals - Legal Assistant, 7/21/2009
7/22/2009	0.60	Standard Copies or Prints
7/22/2009	4.30	Standard Copies or Prints
7/22/2009	416.90	Standard Copies or Prints
7/22/2009	1.80	Standard Copies or Prints
7/22/2009	5.90	Standard Prints
7/22/2009	9.50	Standard Prints
7/22/2009	15.80	Standard Prints
7/22/2009	4.30	Standard Prints
7/22/2009	18.40	Standard Prints
7/22/2009	0.10	Standard Prints
7/22/2009	6.30	Standard Prints
7/22/2009	158.00	Standard Prints
7/22/2009	313.00	Standard Prints
7/22/2009	0.60	Standard Prints
7/22/2009	11.60	Standard Prints
7/22/2009	7.50	Standard Prints
7/22/2009	0.60	Standard Prints
7/22/2009	6.30	Standard Prints
7/22/2009	0.70	Binding
7/22/2009	4.20	Binding
7/22/2009	4.20	Binding
7/22/2009	12.20	Tabs/Indexes/Dividers
7/22/2009	2.10	Tabs/Indexes/Dividers
7/22/2009	4.80	Tabs/Indexes/Dividers
7/22/2009	20.00	Tabs/Indexes/Dividers
7/22/2009	0.10	Scanned Images
7/22/2009	0.10	Scanned Images
7/22/2009	8.20	Scanned Images
7/22/2009	0.10	Scanned Images
7/22/2009	2.80	Scanned Images
7/22/2009	0.10	Scanned Images
7/22/2009	0.90	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/22/2009	1.00	Scanned Images
7/22/2009	1.20	Scanned Images
7/22/2009	0.60	Scanned Images
7/22/2009	2.20	Standard Prints
7/22/2009	2.00	Standard Prints
7/22/2009	0.60	Standard Prints
7/22/2009	0.90	Standard Prints
7/22/2009	0.40	Standard Prints
7/22/2009	2.40	Standard Prints
7/22/2009	4.50	Standard Prints
7/22/2009	34.00	5" Binders
7/22/2009	28.86	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/22/2009
7/22/2009	88.90	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC - Working Meals/K&E and Others, 07/22/09, B. Stansbury (Team Conference), Lunch for 5 people
7/22/2009	586.24	WEST, Computer Database Research, BLATNICK, SAMUEL, JULY 2009
7/22/2009	6.86	WEST, Computer Database Research, GOLDFINGER, JACOB, JULY 2009
7/22/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/22/09, (Overtime Transportation)
7/22/2009	35.00	Brian Stansbury, Overtime Meal-Attorney, Washington, DC, 07/22/09
7/22/2009	28.42	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/22/2009
7/23/2009	39.40	Standard Copies or Prints
7/23/2009	9.70	Standard Copies or Prints
7/23/2009	1.00	Standard Copies or Prints
7/23/2009	0.10	Standard Copies or Prints
7/23/2009	57.60	Standard Prints
7/23/2009	7.60	Standard Prints
7/23/2009	99.70	Standard Prints
7/23/2009	1.50	Standard Prints
7/23/2009	0.60	Standard Prints
7/23/2009	0.50	Standard Prints
7/23/2009	1.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/23/2009	9.10	Standard Prints
7/23/2009	0.60	Standard Prints
7/23/2009	66.00	Standard Prints
7/23/2009	9.10	Standard Prints
7/23/2009	43.20	Standard Prints
7/23/2009	107.70	Standard Prints
7/23/2009	22.80	Standard Prints
7/23/2009	15.80	Standard Prints
7/23/2009	0.70	Binding
7/23/2009	0.70	Binding
7/23/2009	3.70	Tabs/Indexes/Dividers
7/23/2009	0.40	Scanned Images
7/23/2009	0.20	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.60	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.20	Scanned Images
7/23/2009	0.20	Scanned Images
7/23/2009	0.60	Scanned Images
7/23/2009	1.00	Standard Copies or Prints
7/23/2009	2.70	Standard Prints
7/23/2009	5.80	Standard Prints
7/23/2009	2.80	Standard Prints
7/23/2009	11.10	Standard Prints
7/23/2009	1.30	Standard Prints
7/23/2009	3.60	Standard Prints
7/23/2009	1.90	Standard Prints
7/23/2009	1.90	Standard Prints
7/23/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/23/2009
7/23/2009	12.06	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/23/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/23/2009	10.60	Adam Nagorski, Cabfare, New York, NY, 07/23/09, (Overtime Transportation)
7/23/2009	12.78	RED TOP CAB COMPANY, Overtime Transportation, 7/23/2009, MORGAN ROHRHOFER
7/23/2009	13.20	RED TOP CAB COMPANY, Overtime Transportation, 7/23/2009, BRIAN STANSBURY
7/23/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/23/09, (Overtime Transportation)
7/23/2009	31.61	Brian Stansbury, Overtime Meal-Attorney, Washington, DC, 07/23/09
7/23/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Nagorski, Overtime Meals - Attorney, 7/23/2009
7/23/2009	24.67	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/23/2009
7/23/2009	26.89	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/23/2009
7/24/2009	344.70	Standard Copies or Prints
7/24/2009	0.80	Standard Copies or Prints
7/24/2009	14.20	Standard Copies or Prints
7/24/2009	18.60	Standard Copies or Prints
7/24/2009	0.10	Standard Copies or Prints
7/24/2009	4.60	Standard Copies or Prints
7/24/2009	0.30	Standard Copies or Prints
7/24/2009	0.50	Standard Prints
7/24/2009	0.70	Standard Prints
7/24/2009	0.30	Standard Prints
7/24/2009	0.20	Standard Prints
7/24/2009	0.20	Standard Prints
7/24/2009	2.10	Standard Prints
7/24/2009	6.90	Standard Prints
7/24/2009	0.80	Standard Prints
7/24/2009	7.40	Standard Prints
7/24/2009	2.80	Standard Prints
7/24/2009	124.20	Standard Prints
7/24/2009	17.20	Standard Prints
7/24/2009	6.50	Standard Prints
7/24/2009	9.70	Standard Prints



<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/2009	68.80	Standard Prints
7/24/2009	1.80	Standard Prints
7/24/2009	10.80	Standard Prints
7/24/2009	7.00	Standard Prints
7/24/2009	9.10	Standard Prints
7/24/2009	3.20	Tabs/Indexes/Dividers
7/24/2009	1.00	Tabs/Indexes/Dividers
7/24/2009	2.50	Tabs/Indexes/Dividers
7/24/2009	2.50	Tabs/Indexes/Dividers
7/24/2009	4.50	Tabs/Indexes/Dividers
7/24/2009	21.00	Color Copies or Prints
7/24/2009	19.00	Color Copies or Prints
7/24/2009	33.00	Color Prints
7/24/2009	7.50	Color Prints
7/24/2009	11.00	Color Prints
7/24/2009	7.00	Color Prints
7/24/2009	19.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	3.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.10	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	1.70	Scanned Images
7/24/2009	0.20	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	0.60	Scanned Images
7/24/2009	0.20	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	0.60	Scanned Images
7/24/2009	4.60	Scanned Images
7/24/2009	0.20	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	1.00	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	1.30	Scanned Images
7/24/2009	1.30	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	0.40	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	0.10	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/2009	21.00	CD-ROM Duplicates
7/24/2009	7.00	CD-ROM Duplicates
7/24/2009	7.00	CD-ROM Duplicates
7/24/2009	2.50	Standard Prints
7/24/2009	2.60	Standard Prints
7/24/2009	0.60	Standard Prints
7/24/2009	7.50	Standard Prints
7/24/2009	36.30	Standard Prints
7/24/2009	1.10	Standard Prints
7/24/2009	0.40	Standard Prints
7/24/2009	6.10	Standard Prints
7/24/2009	848.38	UPS Dlvry: Multiple Package Shipment to: James O'Neill, WILMINGTON, DE from: Kimberly Love
7/24/2009	34.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/24/2009
7/24/2009	22.88	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/24/2009
7/24/2009	38.50	NEW YORK CORPORATE SERVICES INC - Outside Messenger Services, J. Goldfinger
7/24/2009	45.50	NEW YORK CORPORATE SERVICES INC - Outside Messenger Services, D. Bernick, PC
7/24/2009	47.55	WEST, Computer Database Research, NAGORSKI, ADAM, JULY 2009
7/24/2009	28.91	WEST, Computer Database Research, TORRES-SANCHEZ, TANIA, JULY 2009
7/24/2009	10.75	Adam Nagorski, Cabfare, New York, NY, 07/24/09, (Overtime Transportation)
7/24/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/24/09, (Overtime Transportation)
7/24/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Nagorski, Overtime Meals - Attorney, 7/24/2009
7/25/2009	34.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/25/2009
7/25/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/25/2009
7/26/2009	185.09	WEST, Computer Database Research, ESAYIAN, LISA G., JULY 2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/26/2009	224.58	WEST, Computer Database Research, BLOOM, HEATHER, JULY 2009
7/26/2009	82.29	WEST, Computer Database Research, STANSBURY, BRIAN, JULY 2009
7/27/2009	112.90	Standard Copies or Prints
7/27/2009	7.70	Standard Copies or Prints
7/27/2009	2.00	Standard Copies or Prints
7/27/2009	0.50	Standard Copies or Prints
7/27/2009	0.30	Standard Prints
7/27/2009	0.20	Standard Prints
7/27/2009	143.60	Standard Prints
7/27/2009	31.10	Standard Prints
7/27/2009	5.60	Standard Prints
7/27/2009	22.90	Standard Prints
7/27/2009	0.20	Standard Prints
7/27/2009	3.40	Standard Prints
7/27/2009	3.30	Standard Prints
7/27/2009	0.40	Standard Prints
7/27/2009	2.80	Binding
7/27/2009	2.50	Tabs/Indexes/Dividers
7/27/2009	1.20	Tabs/Indexes/Dividers
7/27/2009	2.20	Tabs/Indexes/Dividers
7/27/2009	1.00	Tabs/Indexes/Dividers
7/27/2009	2.40	Tabs/Indexes/Dividers
7/27/2009	2.50	Tabs/Indexes/Dividers
7/27/2009	2.20	Tabs/Indexes/Dividers
7/27/2009	0.80	Tabs/Indexes/Dividers
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	0.50	Color Prints
7/27/2009	0.50	Color Prints
7/27/2009	0.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/27/2009	0.50	Color Prints
7/27/2009	0.10	Scanned Images
7/27/2009	0.10	Scanned Images
7/27/2009	1.00	Scanned Images
7/27/2009	0.20	Scanned Images
7/27/2009	0.10	Scanned Images
7/27/2009	0.90	Scanned Images
7/27/2009	0.20	Scanned Images
7/27/2009	0.60	Standard Prints
7/27/2009	1.90	Standard Prints
7/27/2009	0.20	Standard Prints
7/27/2009	30.00	DVD Duplicates
7/27/2009	98.40	FEDEX - Overnight Delivery E Dellon, 3-7/20
7/27/2009	330.00	WEST, Computer Database Research, LOVE, KIMBERLY, JULY 2009
7/27/2009	42.96	WEST, Computer Database Research, ROHRHOFER, MORGAN, JULY 2009
7/27/2009	1.80	WEST, Computer Database Research, FARRELL, PETER, JULY 2009
7/27/2009	13.20	RED TOP CAB COMPANY, Overtime Transportation, 7/27/2009, MORGAN ROHRHOFER
7/27/2009	16,474.36	MILLER ADVERTISING AGENCY INC - Ad re Notice of Sale Hearing - Publication-Wall Street Journal; Denver Newspaper
7/28/2009	12.40	Standard Copies or Prints
7/28/2009	3.00	Standard Prints
7/28/2009	0.90	Standard Prints
7/28/2009	0.10	Standard Prints
7/28/2009	0.10	Standard Prints
7/28/2009	0.60	Standard Prints
7/28/2009	1.50	Standard Prints
7/28/2009	5.00	Tabs/Indexes/Dividers
7/28/2009	7.50	Tabs/Indexes/Dividers
7/28/2009	0.20	Scanned Images
7/28/2009	0.60	Standard Copies or Prints
7/28/2009	0.10	Standard Prints
7/28/2009	1.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/28/2009	16.20	Standard Prints
7/28/2009	6.00	Standard Prints
7/28/2009	11.30	Standard Prints
7/28/2009	6.00	Standard Prints
7/28/2009	4.90	Standard Prints
7/28/2009	33.99	Fed Exp to: Brian Stansbury, BUTTE, MT from: Heather Bloom
7/28/2009	11.30	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/28/2009
7/28/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/28/09, (Overtime Transportation)
7/28/2009	80.34	RED TOP CAB COMPANY, Overtime Transportation, 7/28/2009, MORGAN ROHRHOFFER
7/28/2009	91.34	RED TOP CAB COMPANY, Overtime Transportation, 7/28/2009, BRIAN STANSBURY
7/28/2009	35.33	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/28/2009
7/28/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/28/2009
7/29/2009	6.40	Standard Copies or Prints
7/29/2009	36.30	Standard Prints
7/29/2009	0.20	Standard Prints
7/29/2009	1.10	Standard Prints
7/29/2009	3.00	Standard Prints
7/29/2009	0.10	Scanned Images
7/29/2009	0.20	Scanned Images
7/29/2009	0.30	Scanned Images
7/29/2009	0.40	Standard Copies or Prints
7/29/2009	5.10	Standard Prints
7/29/2009	1.20	Standard Prints
7/29/2009	3.40	Standard Prints
7/29/2009	156.40	Standard Prints
7/29/2009	3.70	Standard Prints
7/29/2009	7.20	Standard Prints
7/29/2009	4.60	Standard Prints
7/29/2009	4.30	Standard Prints
7/29/2009	3.90	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/29/2009	6.30	Standard Prints
7/29/2009	28.86	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N LASALLE, Holly Bull, 7/29/2009
7/29/2009	19.10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jonah L. Price, Overtime Meals - Attorney, 7/29/2009
7/29/2009	35.71	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, James L. Baribeau, Overtime Meals - Attorney, 7/29/2009
7/29/2009	35.72	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Ron DeRose, Overtime Meals - Attorney, 7/29/2009
7/30/2009	4.90	Standard Copies or Prints
7/30/2009	1.00	Standard Prints
7/30/2009	9.00	Standard Prints
7/30/2009	6.20	Standard Prints
7/30/2009	2.00	Standard Prints
7/30/2009	0.10	Scanned Images
7/30/2009	0.70	Scanned Images
7/30/2009	0.10	Scanned Images
7/30/2009	0.70	Scanned Images
7/30/2009	2.30	Standard Copies or Prints
7/30/2009	4.60	Standard Prints
7/30/2009	1.20	Standard Prints
7/30/2009	36.00	Standard Prints
7/30/2009	0.50	Standard Prints
7/30/2009	9.20	Standard Prints
7/30/2009	20.70	Standard Prints
7/30/2009	14.70	Standard Prints
7/30/2009	14.80	Standard Prints
7/30/2009	10.40	Ashley Gregory, Cabfare, New York, NY, 07/30/09, (Document Preparation)
7/30/2009	48,125.00	TELEMED INC - Expert Fees for the period July 2, 2009 through July 22, 2009
7/30/2009	25.00	Library Document Procurement
7/30/2009	38.50	WEST, Computer Database Research, LEON, ERIC F., JULY 2009
7/30/2009	8.00	James Baribeau, Cabfare, New York, NY, 07/30/09, (Overtime Transportation)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/30/2009	7.20	Ron DeRose, Cabfare, New York, NY 07/30/09, (Overtime Transportation)
7/30/2009	76.18	RED TOP CAB COMPANY, Overtime Transportation, 7/30/2009, MORGAN ROHRHOFER
7/30/2009	28.00	Ashley Gregory, Overtime Meal-Attorney, New York, NY, 07/30/09, (Document Preparation)
7/30/2009	32.84	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jonah L. Price, Overtime Meals - Attorney, 7/30/2009
7/30/2009	35.12	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, James L. Baribeau, Overtime Meals - Attorney, 7/30/2009
7/31/2009	48.47	INTERCALL INC - Third Party Telephone Charges, Conference Calls, L. Esayan, July 2009
7/31/2009	491.92	INTERCALL INC - Third Party Telephone Charges Conference Calls, B. Harding, July 2009
7/31/2009	0.31	INTERCALL INC - Third Party Telephone Charges Conference Calls, H. Bloom, July 2009
7/31/2009	187.57	INTERCALL INC - Third Party Telephone Charges, Conference Calls, T. Freedman, July 2009
7/31/2009	3.16	INTERCALL INC - Third Party Telephone Charges, Conference Calls, D. Boll, July 2009
7/31/2009	3.12	INTERCALL INC - Third Party Telephone Charges Conference Calls, C. Yee, July 2009
7/31/2009	15.87	INTERCALL INC - Third Party Telephone Charges, Conference Calls, C. Greco, July 2009
7/31/2009	25.00	Standard Copies or Prints
7/31/2009	19.90	Standard Copies or Prints
7/31/2009	1.10	Standard Copies or Prints
7/31/2009	0.90	Standard Prints
7/31/2009	13.40	Standard Prints
7/31/2009	0.50	Standard Prints
7/31/2009	34.30	Standard Prints
7/31/2009	0.20	Standard Prints
7/31/2009	9.60	Standard Prints
7/31/2009	2.00	Standard Prints
7/31/2009	0.90	Standard Prints
7/31/2009	3.30	Standard Prints
7/31/2009	13.70	Standard Prints



<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/31/2009	0.70	Binding
7/31/2009	2.80	Binding
7/31/2009	1.20	Tabs/Indexes/Dividers
7/31/2009	2.20	Tabs/Indexes/Dividers
7/31/2009	1.00	Tabs/Indexes/Dividers
7/31/2009	2.40	Tabs/Indexes/Dividers
7/31/2009	5.00	Tabs/Indexes/Dividers
7/31/2009	2.20	Tabs/Indexes/Dividers
7/31/2009	0.80	Tabs/Indexes/Dividers
7/31/2009	5.00	Tabs/Indexes/Dividers
7/31/2009	7.50	Tabs/Indexes/Dividers
7/31/2009	0.50	Scanned Images
7/31/2009	0.10	Scanned Images
7/31/2009	1.10	Scanned Images
7/31/2009	0.70	Scanned Images
7/31/2009	2.20	Standard Copies or Prints
7/31/2009	4.10	Standard Prints
7/31/2009	0.10	Standard Prints
7/31/2009	2.10	Standard Prints
7/31/2009	0.80	Standard Prints
7/31/2009	11.60	Standard Prints
7/31/2009	0.30	Standard Prints
7/31/2009	3.60	Standard Prints
7/31/2009	11.90	Standard Prints
7/31/2009	2.10	Standard Prints
7/31/2009	6.20	Standard Prints
7/31/2009	0.20	Standard Prints
7/31/2009	3.90	Standard Prints
7/31/2009	20.96	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N LASALLE, Kimberly K. Love, 7/31/2009
7/31/2009	22.14	YELLOW CAB COMPANY OF DC - Local Transportation D. SIMMS 6/30/09
7/31/2009	12.36	YELLOW CAB COMPANY OF DC - Local Transportation B. GIROUX, 7/08/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/31/2009	526.64	WEST - Information Broker Doc/Svcs, CourtExpress document retrieval for July 2009
7/31/2009	25.00	Library Document Procurement
7/31/2009	12.09	WEST, Computer Database Research, TURANO, EMILY, JULY 2009
7/31/2009	2,196.28	WEST, Computer Database Research, BROOKS, JUSTIN S., JULY 2009
7/31/2009	341.36	WEST, Computer Database Research, KRITZER, NATHANIEL, JULY 2009
7/31/2009	232.07	WEST, Computer Database Research, YEE, CLEMENT, JULY 2009
7/31/2009	73.23	RED TOP CAB COMPANY, Overtime Transportation, 7/31/2009, BRIAN STANSBURY
7/31/2009	35.00	Ashley Gregory, Overtime Meal-Attorney, New York, NY, 07/31/09, (Document Preparation)
Total:	244,433.04	

**Matter 57 – Montana Grand Jury Investigation – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Third Party Telephone Charges	\$164.47
Standard Copies or Prints	\$120.50
Scanned Images	\$37.90
Postage	\$0.44
Overnight Delivery	\$2,340.19
Outside Messenger Services	\$148.46
Professional Fees	\$58,925.67
Other Trial Expenses	\$22,939.63
Legal Files Storage/Retrieval	\$4,683.90
Outside Computer Services	\$80.37
Working Meals/K&E and Others	\$61.68
Catering Expenses	\$492.34
Information Broker Doc/Svcs	\$693.91
Computer Database Research	\$54.00
Secretarial Overtime	\$61.50
Rental Expenses	(\$10,103.21)
Electronic Data Storage	\$1,875.00
Cash Credits	(\$4,230.82)
<b>Total:</b>	<b>\$78,345.93</b>

**Matter 57 – Montana Grand Jury Investigation – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
10/12/2008	92.43	Catering Expenses - B. Harding, 10/6/2008 (Expert Conference), Lunch for 5 people
11/2/2008	331.09	Catering Expenses - B. Harding, 10/30/2008 (Joint Defense Conference), Lunch for 14 people
11/2/2008	68.82	Catering Expenses - B. Harding, 10/28/2008 (Expert Conference), Lunch for 3 people
1/15/2009	1,274.70	Megan Brown, Other, Trial Supplies, 1/15/2009, Blue books for trial site
2/15/2009	29.95	WILEY INTERSCIENCE - Information Broker Doc/Svcs, Article for L. Cordiero, 1/15/2009
2/15/2009	35.00	NTIS - Information Broker Doc/Svcs, Article for S. Whitney, 1/22/2009
2/15/2009	80.00	HIGHWIRE STANFORD UNIVERSITY - Information Broker Doc/Svcs, Articles for S. Whitney, 1/23/2009
2/15/2009	31.50	REI SCIENCE DIRECT - Information Broker Doc/Svcs, Article for S. Whitney, 1/23/2009
2/15/2009	29.95	JWS WILEY PUBLISHERS - Information Broker Doc/Svcs, Article for S. Whitney, 1/23/2009
2/15/2009	29.95	JWS WILEY PUBLISHERS - Information Broker Doc/Svcs, Article for S. Whitney, 1/28/2009
2/15/2009	34.00	METAPRESS - Information Broker Doc/Svcs, Article for S. Whitney, 1/28/2009
2/15/2009	29.95	JWS WILEY PUBLICATIONS - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 2/6/2009
2/15/2009	70.00	OVIDTECH - Information Broker Doc/Svcs, Articles for T. Fitzsimmons, 2/4/2009
2/15/2009	29.95	JWS WILEY PUBLICATIONS - Information Broker Doc/Svcs, Article for M. Kamraczewski, 1/21/2009
2/15/2009	152.76	AMAZON.COM - Information Broker Doc/Svcs, Book for S. Whitney, 1/28/2009 (Industrial Hygiene book)
2/15/2009	15.00	NTIS - Information Broker Doc/Svcs, Article for S. Whitney, 1/26/2009
2/15/2009	31.00	NATIONAL ACADEMY PRESS - Information Broker Doc/Svcs, Article for S. Whitney, 2/2/2009
2/15/2009	25.00	METAPRESS - Information Broker Doc/Svcs, Article for J. Voskuhl, 1/28/2009
2/25/2009	49.68	Working Group Meals/K&E and Others - B. Stansbury, 2/5/09 (Client Conference), Lunch for 5 people

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/15/2009	7.95	SAI SCIAM.COM - Information Broker Doc/Svcs, Article for M. Kilgarrieff, 3/2/2009
3/15/2009	29.95	JWS WILEY PUBLICATIONS - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 2/20/2009
3/15/2009	32.00	NAI NATURE - Information Broker Doc/Svcs, Article for J. Voskuhl, 2/19/2009
3/23/2009	227.71	FEDEX EXPRESS - Overnight Delivery, FedEx Shipments to/from Missoula, MT Trial Site, March 2009
3/30/2009	12.00	Working Meals/K&E and Others - P. Farrell, 3/30/2009 (Trial Preparation), Beverage Setup for 3 people
3/31/2009	8,100.62	DINNY, LLC - Other Trial Expenses, Utility Services at 2925 North Reserve Street Trial Site Location, March 2009
4/16/2009	(21.44)	Overnight Delivery - Refund
4/16/2009	15.27	WASHINGTON COURIER - Outside Messenger Services, 04/16/09, J. Dismukes
4/20/2009	964.41	FEDEX EXPRESS - Overnight Delivery, FedEx Shipments to/from Missoula, MT Trial Site, April 2009
4/30/2009	7,045.60	DINNY, LLC - Other Trial Expenses, Utility Services at 2925 North Reserve Street Trial Site Location, April 2009
5/4/2009	515.39	FEDEX EXPRESS - Overnight Delivery, FedEx Shipments to/from Missoula, MT Trial Site, May 2009
5/12/2009	424.34	UNITED PARCEL SERVICE - Overnight Delivery, Shipments from Missoula, MT Trial Site to K&E Chicago Office, February through May 2009
5/31/2009	6,518.71	DINNY, LLC - Other Trial Expenses, Utility Services at 2925 North Reserve Street Trial Site Location, May 2009
6/3/2009	13,731.10	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Domestic Trucking/Insurance and Processing, Missoula - O'Hare, 6/03/09
6/3/2009	10,693.78	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Domestic Trucking, Missoula - O'Hare, 6/03/09
6/3/2009	11,055.45	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Linehaul, Missoula - O'Hare, 6/03/09
6/4/2009	39.61	Fed Exp to: Jared Voskuhl, CHICAGO, IL from: MISSOULA, MT
6/4/2009	7,655.31	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Domestic Trucking, Missoula - Baltimore, 6/04/09
6/22/2009	9.13	Fed Exp to: John Port, BOCA RATON, FL from: Jared Voskuhl
6/29/2009	61.50	Secretarial Overtime, Deborah D. Simms - Prepare documents for T. Lauchman

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/1/2009	1.20	Standard Copies or Prints
7/1/2009	1.80	Standard Prints
7/1/2009	1.20	Standard Prints
7/1/2009	0.40	Standard Prints
7/2/2009	0.40	Scanned Images
7/2/2009	1.10	Scanned Images
7/2/2009	0.30	Scanned Images
7/2/2009	2.20	Scanned Images
7/2/2009	0.90	Scanned Images
7/2/2009	1.30	Scanned Images
7/2/2009	0.50	Scanned Images
7/2/2009	1.30	Scanned Images
7/2/2009	1.90	Scanned Images
7/2/2009	5.80	Scanned Images
7/2/2009	21.10	Scanned Images
7/2/2009	2.00	Standard Prints
7/6/2009	3.50	Standard Prints
7/6/2009	0.10	Scanned Images
7/6/2009	0.44	Postage
7/6/2009	19.91	Fed Exp to: Kris A. McLean, MISSOULA, MT from: Morgan Rohrhofer
7/6/2009	(7.50)	Overnight Delivery - Refund
7/6/2009	80.37	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services - DIGITAL BLOWBACK; MASTER CD REPLICATION, 04/15/09
7/7/2009	0.20	Standard Prints
7/7/2009	0.10	Standard Prints
7/7/2009	1.00	Standard Prints
7/8/2009	0.30	Standard Prints
7/8/2009	0.20	Standard Copies or Prints
7/8/2009	0.10	Standard Prints
7/8/2009	1.30	Standard Prints
7/9/2009	0.40	Standard Prints
7/9/2009	4.80	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/9/2009	117.92	WASHINGTON COURIER - Outside Messenger Services, 04/03/09, T. Mace
7/9/2009	15.27	WASHINGTON COURIER - Outside Messenger Services, 04/07/09, J. Dismukes
7/10/2009	1.50	Standard Prints
7/13/2009	0.20	Standard Prints
7/14/2009	0.40	Standard Copies or Prints
7/14/2009	1.30	Standard Prints
7/14/2009	0.80	Scanned Images
7/14/2009	0.20	Scanned Images
7/14/2009	(10,103.21)	AQUIPT INC - Rental Expenses, Credit - Equipment Rental - 05/25/09 - 08/07/09
7/14/2009	(768.71)	Cash Credits - CORT BUSINESS - REFUND FOR LEASE #203639
7/15/2009	0.30	Standard Prints
7/16/2009	159.89	GENESYS CONFERENCING, INC. - Third Party Telephone Charges, 04/15/09 - 05/14/09, T. Mace
7/16/2009	4,683.90	EAGLE SELF STORAGE, INC - Legal Files Storage/Retrieval, Rent for Storage Units, 7/16/09
7/17/2009	0.40	Standard Prints
7/17/2009	24.64	Fed Exp to: Robert P. McCue, MISSOULA, MT from: Ian Young
7/18/2009	24.06	Fed Exp to: ANNA-MARIE STODER, SACRAMENTO, CA from: Jared Voskuhl
7/20/2009	110.66	Fed Exp to: ANNA-MARIE STODER, SACRAMENTO, CA from: Jared Voskuhl
7/21/2009	0.10	Standard Prints
7/22/2009	0.30	Standard Prints
7/23/2009	1.00	Standard Prints
7/24/2009	0.20	Standard Prints
7/24/2009	12.80	Standard Prints
7/24/2009	9.27	Fed Exp to: Rick Bice, MISSOULA, MT from: Ian Young
7/27/2009	1.10	Standard Prints
7/27/2009	0.80	Standard Prints
7/27/2009	15,790.03	ELYSIUM DIGITAL, L.L.C. - Professional Fees, 04/30/09
7/27/2009	(3,462.11)	Cash Credits - CORT BUSINESS SERVICES CORP - REFUND ON LEASE # 203639
7/28/2009	27.30	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/29/2009	1.70	Standard Prints
7/29/2009	30.50	Standard Prints
7/29/2009	9.20	Standard Prints
7/30/2009	0.10	Standard Prints
7/30/2009	4.50	Standard Prints
7/30/2009	4.80	Standard Prints
7/31/2009	4.58	INTERCALL INC - Third Party Telephone Charges -06/10/09
7/31/2009	1.00	Standard Copies or Prints
7/31/2009	0.60	Standard Prints
7/31/2009	0.40	Standard Prints
7/31/2009	0.70	Standard Prints
7/31/2009	0.80	Standard Prints
7/31/2009	54.00	WEST, Computer Database Research, FARRELL,PETER, July 2009
7/31/2009	1,875.00	Electronic Data Storage
Total:	78,345.93	



**Matter 58 – Criminal Travel Matter, No Third Parties – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Third Party Telephone Charges	\$0.75
Travel Expense	\$654.84
Airfare	\$1,930.72
Transportation to/from airport	\$115.50
Travel Meals	\$1,608.75
Car Rental	\$222.91
<b>Total:</b>	<b>\$4,533.47</b>

**Matter 58 - Criminal Travel Matter, No Third Parties - Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
3/10/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/10/09, (Trial), Dinner
3/18/2009	440.00	David Bernick, Travel Meal with Others, Missoula, MT, 03/18/09, (Trial), Dinner for 8 people
4/4/2009	(625.70)	Credit for Airfare Expense, Ian Young, Missoula, MT, 4/4/09
4/10/2009	306.75	David Bernick, Travel Meal with Others, Missoula, MT, 04/10/09, (Trial), Dinner for 6 people
4/20/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 04/20/09, (Trial), Dinner
4/21/2009	110.00	David Bernick, Travel Meal with Others, Missoula, MT, 04/21/09, (Trial), Dinner for 2 people
4/27/2009	490.00	David Bernick, Travel Meal with Others, Missoula, MT, 04/27/09, (Trial), Dinner for 9 people
5/21/2009	869.20	Patrick King, Airfare, Spokane, WA, 05/21/09 to 05/21/09, (Trial), Airfare from Spokane to DC
5/30/2009	115.50	CROWN CARS & LIMOUSINES, Transportation to/from airport, 05/30/2009, JARED VOSKUHL, ORD / CHICAGO
6/24/2009	1,550.82	Daniel Rooney, Airfare, Missoula, MT, 06/25/09 to 06/28/09, (Conference)
6/25/2009	0.75	Daniel Rooney, Telephone While Traveling, 06/25/09, (Conference)
6/25/2009	218.28	Daniel Rooney, Hotel, Missoula, MT, Doubletree Hotel, 06/25/09, (Conference)
6/25/2009	35.00	Daniel Rooney, Travel Meal, Missoula, MT, 06/25/09, (Conference), Lunch
6/25/2009	110.00	Daniel Rooney, Travel Meal with Others, Missoula, MT, 06/25/09, (Conference), Dinner for 2 people
6/26/2009	218.28	Daniel Rooney, Hotel, Missoula, MT, Doubletree Hotel, 06/26/09, (Conference)
6/27/2009	218.28	Daniel Rooney, Hotel, Missoula, MT, Doubletree Hotel, 06/27/09, (Conference)
6/27/2009	7.00	Daniel Rooney, Travel Meal, Missoula, MT, 06/27/09, (Conference), Breakfast
6/28/2009	222.91	Daniel Rooney, Car Rental, Missoula, MT, 06/25/09 to 06/28/09, (Conference)
6/29/2009	136.40	Airfare, M. Kilgariff, 5/21/09, Fee for flight change
Total:	4,533.47	